Duke Energy Kentucky
Case No. 2021-00190
Attorney General's First Set Data Requests
Date Received: June 30, 2021

AG-DR-01-026

REQUEST:

Refer to the response to the immediately preceding question.

a. Provide a schedule for each month that further details the charges from DEBS by FERC expense account/subaccount into directly assigned and allocated charges. For those charges that are allocated, provide the total DEBS expense, the allocation factor utilized, and the amount charged to DEK.

b. Provide a schedule for each month that further details the charges from DEO by FERC expense account/subaccount into directly assigned and allocated charges. For those charges that are allocated, provide the total DEO expense, the allocation factor utilized, and the amount charged to DEK.

RESPONSE:

a. Please see AG-DR-01-026(a) Attachment.

b. Please see AG-DR-01-026(b) Attachment.

PERSON RESPONSIBLE: Jeffrey R. Setser

DEBS to DEK

			Accounting Period												
Year	**Account ID CB**	**Method**	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**Grand Total**
2018	**0408040**	Three Factor Formula	2,362.50	2,362.50	2,362.50	2,362.50	2,362.50	2,362.50	2,362.50	2,362.50	2,362.50	2,362.50	2,362.50	1,171.66	27,159.16
	0408151	Three Factor Formula	(351.59)	(351.59)	(322.85)	304.96	304.96	340.75	(274.53)	(274.53)	(67.19)	356.78	356.78	212.45	234.40
	0408205	Three Factor Formula	258.07	(0.11)		6.45	(23.76)		0.96			1.74			243.35
	0408470	Three Factor Formula			1,318.09		878.72	439.36		878.72	439.36	439.36	739.01	466.60	5,599.22
	0408800	Three Factor Formula		0.94	0.07			0.35	161.99	8.46	0.68		1.51		174.00
	0408820	Three Factor Formula	0.60			0.15			0.13			0.15			1.03
	0408851	Three Factor Formula	(2.31)	(242.75)	0.44	4.88	1.16	(1,558.27)	6.38	(5.77)	(0.13)	5.85	(0.29)	(0.15)	(1,790.96)
	0408960	(Electric Production Plant's) Construction - Expenditures Ratio						0.60							0.60
		Direct	19,747.38	13,327.49	19,184.32	9,300.27	14,769.32	15,982.86	18,048.94	20,403.17	17,244.42	16,935.00	14,389.35	(823.26)	178,509.26
		No. of Personal Computer Workstations Ratio	59.16	58.28	73.77	61.40	58.35	58.72	55.52	67.15	57.34	53.06	52.85	10.58	666.18
		Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	143.42	115.85	147.83	120.52	127.08	137.13	120.04	154.86	154.40	153.42	153.15	(9.73)	1,517.97
		Number of Customers Ratio	4,895.83	4,832.19	5,522.19	5,016.59	5,244.76	4,748.75	5,486.76	6,810.38	4,128.23	4,994.37	5,486.11	(279.40)	56,886.76
		Number of Employees Ratio	558.18	521.62	589.66	518.03	535.07	554.50	540.77	592.81	548.84	550.44	532.16	(31.37)	6,010.71
		Number of Info Systems Servers Ratio	606.25	604.87	671.36	650.70	687.42	699.21	699.36	755.93	696.13	690.85	700.82	(40.60)	7,422.30
		Procurement Spending Ratio	264.64	344.53	364.71	337.79	330.00	323.47	323.07	333.54	260.29	302.67	317.47	(13.29)	3,488.89
		Sales Ratio	12.97	14.14	8.12	20.83	3.66	2.06	1.59	1.43	2.13	2.36	12.99	(0.09)	82.19
		Square Footage Ratio	198.63	181.66	213.45	226.45	262.80	229.48	231.72	252.55	244.87	250.42	278.96	(12.16)	2,558.83
		Three Factor Formula	3,338.25	3,272.55	3,581.79	3,184.38	3,283.41	3,007.99	2,993.01	2,947.17	3,710.95	2,817.41	2,674.18	(161.07)	34,650.02
		Number of Workstations 2016	832.46	834.15	928.23	934.54	919.54	927.83	946.46	963.21	963.28	950.80	927.02	(145.46)	9,982.06
	0415100	Direct	(50.00)		(50.00)		(50.00)		(50.00)		(50.00)				(250.00)
	0417000	Square Footage Ratio					(24.02)	(40.26)		(62.84)		(47.30)		(71.67)	(246.09)
	0417007	Number of Employees Ratio	0.84	0.05		0.04		0.09						0.07	1.09
		Square Footage Ratio			(10.35)	(50.89)	(32.19)								(93.43)
	0417107	Number of Workstations 2016				0.05									0.05
	0417310	Direct	(6,039.80)	(5,991.96)	(5,950.10)	(5,866.38)	(5,938.14)	(5,926.18)	(5,884.32)	(5,791.63)	(5,842.46)	(5,788.64)	(5,704.92)	(5,752.76)	(70,477.29)
	0417320	Direct		262.49											262.49
		Number of Customers Ratio								690.46					690.46
		Square Footage Ratio	0.05		0.05	0.34	0.01		0.02		0.16		0.49	0.18	1.30
	0419240	Interest	2.70				0.13								2.83
		Three Factor Formula	(0.06)							(0.25)					(0.31)
	0421940	Three Factor Formula	(119.00)	526.97											407.97
	0426100	Direct	3,248.51	10,334.75	2,283.30	9,334.11	14,029.72	3,250.55	3,201.19	11,686.52	375.69	(6,751.73)	37,119.13	12,722.83	100,834.57
		Number of Customers Ratio					30.50					230.22			260.72
		Number of Employees Ratio	12.94				2.34	0.13		2.86			6.50		24.77
		Procurement Spending Ratio									0.27	9.69		223.06	233.02
		Square Footage Ratio			1.00	0.50	1.00						0.50		3.00
		Three Factor Formula	93.80	738.58	1,521.35	402.09	1,625.40	345.44	322.97	216.07	153.47	100.69	620.98	138.86	6,279.70
		Weighted Average of # of Customers Ratio and # of Employees Ratio	305.00							-					305.00
		Number of Workstations 2016			10.80	68.40			0.27		(79.47)	79.47	45.00		124.47
	0426200	Three Factor Formula	(41.83)	(50.24)	(50.24)	(50.24)	(50.24)	(50.24)	(50.24)	(50.24)	(50.24)	(50.24)	(50.24)	(50.24)	(594.47)
	0426300	Three Factor Formula	0.18						2.90						3.08
	0426400	Direct	10,004.92	13,624.83	11,396.62	10,749.84	12,247.18	12,882.08	10,261.37	10,586.65	8,020.85	11,807.26	9,205.09	10,510.15	131,296.84
		Number of Customers Ratio							-					61.00	61.00
		Three Factor Formula	2,403.91	1,520.85	1,445.19	1,598.92	1,824.43	2,951.47	1,211.29	2,153.26	1,905.62	2,605.03	1,125.99	3,491.55	24,237.51
		Weighted Average of # of Customers Ratio and # of Employees Ratio	3,128.27							-					3,128.27
	0426510	Direct	1,230.00		(55.13)					5,125.00					6,299.87
	0426512	Direct	13,156.46	1,741.95	1,215.74	1,048.08	862.22	802.88	896.23	831.30	885.98	718.70	1,048.59	2,659.00	25,867.13
	0426540	Number of Customers Ratio									1.16				1.16
		Square Footage Ratio	0.01					1.69		0.01					1.71
		Three Factor Formula			0.22	0.32		0.16	0.34	0.17	1.69		0.65	0.17	3.72
	0431000	Three Factor Formula	1.36			28.99							1.42	0.43	32.20
	0431400	Three Factor Formula	118.77	108.79	121.94	119.57	125.25	122.87	128.59	104.08	95.85	100.50	98.59	103.14	1,347.94
	0431550	Interest	3,545.63	3,042.81	5,370.37	6,842.29	5,748.38	4,565.70	4,283.18	4,981.64	5,407.54	3,829.61	5,556.95	4,800.88	57,974.98
	0432000	Number of Customers Ratio									0.02				0.02

	Three Factor Formula									0.72				0.72
0454400	Number of Employees Ratio	(25.90)	(25.90)	(27.19)	(27.19)	(27.19)	(27.19)	(27.19)	(27.19)	(27.19)	(27.19)	(27.19)	(27.19)	(323.70)
0456100	Number of Employees Ratio								72.70					72.70
	Three Factor Formula								35.19				0.17	35.36
0457700	Number of Customers Ratio			-								-		-
	Three Factor Formula			-										-
0489200	No. of Personal Computer Workstations Ratio	0.84	(0.84)					0.12	0.04					0.16
	Three Factor Formula	1.47	(1.47)											-
0500000	Three Factor Formula		0.41	14.29	11.24	0.34								26.28
0502100	Three Factor Formula	994.79	(994.79)											-
0506000	Direct		9.60											9.60
	No. of Personal Computer Workstations Ratio	0.09	1.28	1.09	0.92									3.38
	Square Footage Ratio					(0.15)	0.16		0.11	0.20	0.32	0.20	0.18	1.02
	Three Factor Formula	1.91	25.92	16.60	13.69	(1.32)	0.72		(28.32)	1.09	0.51		0.54	31.34
0514000	Three Factor Formula		12.62	(0.10)										12.52
0524000	Direct									79.47	(79.47)		(2.31)	(2.31)
	No. of Personal Computer Workstations Ratio		0.84											0.84
	Three Factor Formula		1.47											1.47
	Number of Workstations 2016									79.47	(79.47)			-
0528000	Direct												(0.36)	(0.36)
	Number of Customers Ratio							2.08	1.52					3.60
	Number of Employees Ratio												0.36	0.36
0546000	Number of Employees Ratio			0.06										0.06
0549000	Three Factor Formula			29.59					16.02	7.27		7.26	-	60.14
0551000	Number of Customers Ratio		43.94											43.94
0556000	Three Factor Formula			6.75										6.75
0557000	Direct	237.46	385.81	459.77	(31.81)	(107.16)			(0.65)					943.42
	Number of Employees Ratio		0.81											0.81
	Three Factor Formula				0.18									0.18
0566000	Direct		41.44											41.44
	Number of Customers Ratio				0.15									0.15
	Square Footage Ratio				0.31									0.31
	Three Factor Formula	0.53	0.35	2.73	0.57									4.18
0569100	Number of Info Systems Servers Ratio			2.78										2.78
0569200	Three Factor Formula		4.34		6.71									11.05
0580000	Number of Info Systems Servers Ratio				0.31									0.31
0581004	Number of Customers Ratio					5.66							0.61	6.27
	Number of Workstations 2016				0.50									0.50
0586000	Number of Customers Ratio	26.67	63.28	39.35	29.57									158.87
	Number of Employees Ratio	0.17												0.17
0588100	Direct	2,190.75	1,900.21	2,679.67	4,914.04	6,157.36	1,632.50	1,579.60	2,929.94	1,465.02	1,316.82	12,882.57	1,262.53	40,911.01
	Number of Customers Ratio	2,472.67	6,688.19	2,973.57	5,604.99	4,292.61	306.27	-	5,299.13	3,761.20	4,213.68	8,936.45	5,869.96	50,418.72
	Number of Employees Ratio		0.03											0.03
	Square Footage Ratio		5.60											5.60
	Three Factor Formula	1.36	1.36	0.89	21.75									25.36
	Number of Workstations 2016					1.52							(0.07)	1.45
0591100	Number of Workstations 2016									1.06				1.06
0593000	Direct	19,107.86		5,813.11		4,847.53	5,641.60	17,314.10		23,784.91	11,751.42			88,260.53
	Number of Customers Ratio		6,946.41											6,946.41
	Number of Employees Ratio			0.78										0.78
	Number of Workstations 2016				0.24									0.24
0597000	Number of Customers Ratio											8.44		8.44
	Three Factor Formula						10.15	13.18	14.20					37.53
0717000	Direct	684.60	1,273.86	2,913.19	(120.02)	3,972.57	4,513.23	6,105.65	4,081.17	672.37	(489.36)	3,385.06	5,112.35	32,104.67
0735000	Direct	5,301.04	2,054.51	5,618.84	554.23	322.92		358.66	242.14		685.24	(2,101.50)	(2,541.15)	10,494.93
0742000	Direct	39,717.68	12,734.35	4,218.58	(649.66)	2,412.29	14,227.08	1,841.00	(2,181.23)	14,713.93	(16,508.61)	7,460.44	1,995.62	79,981.47
0771000	Direct		(25.00)											(25.00)
0807000	Direct	66,432.15	69,210.51	65,494.40	28,067.09	27,713.34	31,184.99	29,168.81	43,793.67	21,323.58	21,820.99	28,527.88	78,608.34	511,345.75
	Three Factor Formula								2.78	139.23	11.86	31.08	27.02	211.97
0820000	Direct					15.85								15.85

0823000	Number of Employees Ratio											0.09	(0.09)	-
0850001	Direct	129.08	143.79	268.48	98.47	154.18	88.02	158.05	147.90	18.85		20.60	159.03	1,386.45
0859000	Direct								1,228.10	920.85	1,074.59	1,116.49	994.42	5,334.45
0871000	Direct	12,758.94	11,808.47	12,415.54	10,951.12	12,095.78	12,771.81	7,334.79	5,460.04	5,058.81	3,461.26	4,468.29	4,194.48	102,779.33
0874000	Direct	55,086.33	88,123.76	33,741.01	56,400.41	51,456.79	54,810.31	53,626.26	46,016.49	218,943.57	187,686.13	65,476.86	73,588.04	984,955.96
0875000	Direct								48.07					48.07
0876000	Direct	129.25		1,091.12		1,464.26	782.31	2,074.60	4,488.54	6,927.88	4,248.58	3,658.78	1,528.49	26,393.81
0878000	Direct	27,092.55	19,484.35	18,277.95	31,235.43	4,423.46	19,429.67	70,605.94	15,159.61	72,409.26	36,084.74	48,866.45	509,085.76	872,155.17
0879000	Direct	9,783.77	22,100.80	13,838.65	2,169.62	11,443.44	8,766.40	19,703.38	25,626.94	16,912.27	15,316.82	20,001.49	14,690.26	180,353.84
0880000	Direct	75,422.47	52,358.65	72,536.68	33,072.96	39,701.71	37,199.70	32,007.90	59,912.52	35,148.98	65,072.22	36,647.52	177,724.04	716,805.35
0887000	Direct	44,224.74	45,886.42	132,887.52	54,368.89	43,100.74	29,075.96	27,240.49	34,765.79	17,867.49	17,930.47	20,312.03	22,890.45	490,550.99
0889000	Direct	313.82	1,670.29	4,868.66	1,691.96		1,386.58	5,601.73	4,747.80	1,360.82	3,341.92	289.94	4,280.58	29,554.10
0892000	Direct	3,525.95	1,584.32	4,327.93	1,384.11	17,115.02	12,311.56	17,450.17	6,507.90	77,891.22	37,236.81	82,262.20	68,599.74	330,196.93
0893000	Direct	42,504.18	14,176.74	24,200.99	23,057.44	37,223.41	36,910.12	32,528.93	60,795.87	49,700.89	52,583.10	26,554.29	19,173.56	419,409.52
0894000	Direct	567.03	284.01	309.64	(119.72)	381.14	802.07	1,115.94	834.09	1,161.83	907.54	11,830.78	1,721.95	19,796.30
0901000	Direct					(15.85)								(15.85)
	Number of Customers Ratio								29.85					29.85
0902000	Direct		12,995.62	3,391.64	3,391.20	13,382.41	13.48	8,280.72	3.94	6,761.41		42.10	3.67	48,266.19
	Number of Customers Ratio						57.55	106.97	29.49	39.11	0.15			233.27
	Three Factor Formula									995.87				995.87
0903000	(Electric Production Plant's) Construction - Expenditures Ratio						9.24							9.24
	Direct	21,661.35	6,622.47	(10,990.74)	12,270.74	3,481.75	3,897.47	1,963.58	4,710.33	1,275.80	999.10	9,935.54	8,178.57	64,005.96
	No. of Personal Computer Workstations Ratio					0.49								0.49
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second											3.16		3.16
	Number of Customers Ratio	216,468.23	15,029.56	136,764.88	157,943.44	146,691.60	93,275.99	146,340.15	138,582.35	157,110.25	154,429.43	110,893.91	143,918.64	1,617,448.43
	Number of Employees Ratio		0.20			28.21	(0.01)		(0.30)	(0.28)	(0.30)			27.52
	Procurement Spending Ratio					2.04							4.33	6.37
	Three Factor Formula	40.67	19.37	21.78	22.45	37.83	76.32	16.29	46.01	4,869.14	288.49	111.82	115.34	5,665.51
	Number of Workstations 2016	0.63	10.38	0.61	2.76	1.08	2.35	97.44	6.30	4.35	54.03	21.53	65.99	267.45
0903100	Direct	53.04	217.27	16,763.16	51.95	1,004.21	42.16	43.66	165.94	332.58	1,810.63	8.89	(357.09)	20,136.40
	Number of Customers Ratio				525.83	25.18	15.10	5.23	5.39		0.23	5.11	10.60	592.67
	Number of Workstations 2016					0.02								0.02
0903200	Direct	1,880.97	(1,625.28)	15,857.06	49.13	949.92	39.84	41.33	82.49	226.18	1,543.68	(7,957.26)	(3,536.50)	7,551.56
	Number of Customers Ratio	12,397.74	4,080.89	5,287.03	3,626.83	4,050.61	7,562.67	8,037.52	8,987.04	7,379.07	7,670.97	7,771.40	6,606.79	83,458.56
	Three Factor Formula						0.15							0.15
	Number of Workstations 2016					0.02								0.02
0903300	Direct	40.15	164.43	12,685.64	39.31	759.94	31.89	33.06	66.03	180.95	1,234.94	(72.32)	(265.64)	14,898.38
	Number of Customers Ratio	1.79	1.89		1.58	19.05	11.32	3.96	49.70		12.43	3.87	3.21	108.80
	Number of Workstations 2016					0.01						0.03	0.05	0.09
0903400	Number of Customers Ratio	161.99	111.12	141.24	168.70	155.86	143.06	152.26	149.99	111.27	61.02	167.14	129.28	1,652.93
0904001	Direct				3,159.12	525.00								3,684.12
	Square Footage Ratio				0.01									0.01
0905000	Number of Customers Ratio			5.16	21.19	24.23	17.54	3.70						71.82
0908000	Three Factor Formula					0.40	3.11					0.18		3.69
	Number of Workstations 2016			2.16	0.18	0.09	0.51	0.14	0.09	0.09	0.09	0.07	0.18	3.60
0908150	Number of Employees Ratio			0.21										0.21
0908160	Direct	11,364.83	10,724.64	11,298.23	10,379.99	11,448.42	11,581.92	12,007.95	11,436.34	12,525.44	11,682.77	10,787.26	9,685.62	134,923.41
0909650	Direct	436.51	138.02					650.18	377.35		1,345.78		847.66	3,795.50
0910000	Direct							1,025.00						1,025.00
	Number of Customers Ratio	183.27	164.50	95.12	66.70	26.76	46.69	188.01	3,156.59	1,369.18	49.99	37.53	39.77	5,424.11
0910100	Direct	11,934.33	2,524.48		5,555.01	2,641.14	3,889.38	6,497.82	5,945.00	1,494.11	5,611.42	1,073.29	1,334.55	48,500.53
	Number of Customers Ratio	1,442.18	667.66	960.18	1,478.31	1,104.13	582.92	(1,498.83)	597.84	551.98	632.11	1,763.77	445.57	8,727.82
	Number of Employees Ratio											0.02		0.02
	Three Factor Formula	3.09	6.01	19.44	2.52	18.40	14.75	7.87	9.88	16.29	9.32	8.06	6.74	122.37
0911000	Number of Workstations 2016		25.97	44.76	72.75		41.13	37.39	40.41	38.03	71.36		96.23	468.03
0912000	Direct	2,285.45	4,074.88	1,257.06	1,875.84	2,512.76	2,098.61	1,707.37	3,028.33	3,599.61	1,169.83	11,633.10	8,131.54	43,374.38
	No. of Personal Computer Workstations Ratio											0.05		0.05
	Number of Customers Ratio												10.25	10.25
	Number of Employees Ratio	0.17	0.20										1.09	1.46
	Three Factor Formula		175.00									133.93	32.28	341.21

0912100	Three Factor Formula											49.36		49.36
0913001	Number of Customers Ratio		66.86	132.93	138.42	143.37	238.04	132.95	143.64	135.36	133.87	137.65	100.56	1,503.65
	Three Factor Formula					11.32		5.25	17.46	17.10	14.82	15.62	85.92	167.49
0920000	Direct	41,513.63	41,988.49	44,353.59	50,172.15	52,107.43	56,994.84	64,903.14	67,174.09	49,994.71	61,003.44	53,661.02	58,577.99	642,444.52
	No. of Personal Computer Workstations Ratio	904.25	918.17	1,156.58	955.86	910.19	704.35	852.86	1,044.47	887.35	824.35	811.71	1,549.35	11,519.49
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	2,225.07	1,819.16	2,312.90	1,890.36	1,986.74	2,125.49	1,854.94	2,424.07	2,411.18	2,413.66	2,362.76	2,528.61	26,354.94
	Number of Customers Ratio	2,783.75	2,969.92	2,971.11	2,395.27	2,499.44	5,161.41	5,358.35	3,448.84	3,470.71	3,536.30	4,223.96	3,243.52	42,062.58
	Number of Employees Ratio	9,006.13	8,558.72	9,718.68	8,527.16	8,804.24	9,425.20	8,794.96	9,792.74	9,155.86	9,102.92	8,633.25	8,580.93	108,100.79
	Number of Info Systems Servers Ratio	9,483.18	9,576.07	10,535.09	10,209.14	10,733.30	10,933.22	10,810.44	11,829.35	10,855.96	10,536.98	10,754.09	10,469.24	126,726.06
	Procurement Spending Ratio	4,343.13	5,617.05	4,639.98	5,472.76	5,312.16	5,239.46	4,830.29	6,093.53	8,801.93	4,910.45	4,349.75	6,735.58	66,346.07
	Sales Ratio	201.55	219.66	118.01	325.03	56.92	32.04	24.69	22.24	33.11	36.75	201.77	25.19	1,296.96
	Square Footage Ratio	3,091.73	2,873.22	3,358.67	3,563.11	4,092.14	3,591.69	3,582.46	3,957.49	3,815.70	3,910.00	4,304.24	3,179.72	43,320.17
	Three Factor Formula	54,838.25	54,856.43	73,835.48	66,242.11	62,487.50	64,788.26	58,625.75	57,274.99	70,345.78	61,085.63	53,622.18	225,745.94	903,748.30
	Number of Workstations 2016	13,260.97	13,350.76	14,731.45	14,924.07	14,451.64	14,023.57	14,893.49	15,361.83	15,257.72	13,080.36	14,496.54	11,237.42	169,069.82
0921100	Direct	1,524.15	1,945.21	3,502.87	4,629.75	1,929.08	1,123.09	1,233.32	2,025.63	391.79	5,060.70	4,558.25	2,726.05	30,649.89
	No. of Personal Computer Workstations Ratio	23.33	27.67	39.45	42.59	50.74	30.27	37.37	34.79	36.41	44.71	30.27	36.05	433.65
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	4.54	35.56	16.54	12.34	12.50	29.74	11.48	11.97	15.79	8.08	13.20	7.36	179.10
	Number of Customers Ratio	165.57	678.85	530.56	449.76	563.13	942.22	(7,808.52)	750.63	206.28	560.33	420.26	1,358.23	(1,182.70)
	Number of Employees Ratio	572.32	927.80	1,104.86	854.11	847.11	765.92	738.45	773.28	734.01	833.78	784.96	788.44	9,725.04
	Number of Info Systems Servers Ratio	132.46	254.13	523.57	329.90	543.98	355.03	374.21	312.29	391.47	954.25	131.85	433.58	4,736.72
	Procurement Spending Ratio	65.18	136.24	256.41	148.36	154.58	177.31	177.31	139.54	207.20	226.74	333.69	277.71	2,300.27
	Sales Ratio	46.47	208.78	73.19	107.33	66.22	91.56	69.66	25.31	44.86	35.68	105.68	42.56	917.30
	Square Footage Ratio	539.93	874.60	805.04	1,289.76	1,100.60	836.25	890.13	971.43	910.39	1,071.79	1,396.14	1,163.74	11,849.80
	Three Factor Formula	11,580.00	19,503.90	4,161.43	(666.72)	3,711.18	(2,417.55)	1,475.74	6,782.71	16,631.06	5,813.24	(12,045.24)	(9,971.47)	44,558.28
	Weighted Average of # of Customers Ratio and # of Employees Ratio			7.35	1.01		1.47	6.51		3.30		5.48	(2.48)	22.64
	Number of Workstations 2016	278.24	425.20	761.57	613.53	761.02	643.86	650.79	631.44	650.13	556.51	883.61	810.37	7,666.27
0921101	Number of Customers Ratio											0.61		0.61
	Number of Employees Ratio	0.32												0.32
	Square Footage Ratio	0.02	0.01	0.05	0.03	0.02	0.03	0.01			0.03	0.06	0.08	0.34
	Three Factor Formula	1.40				12.45								13.85
	Number of Workstations 2016									0.18				0.18
0921110	Direct	373.44		6.70										380.14
	Number of Employees Ratio												0.25	0.25
	Three Factor Formula					0.18								0.18
0921200	Direct	893.11	1,451.36	860.29	2,062.83	3,248.28	286.07	1,241.51	156.28	479.09	801.72	3,935.83	(1,624.47)	13,791.90
	No. of Personal Computer Workstations Ratio	57.76	66.06	61.85	61.93	62.90	60.72	57.31	220.41	61.42	120.41	56.98	56.44	944.19
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second		0.37	0.37	0.37	0.37	9.89				0.91			12.28
	Number of Customers Ratio	70.84	3,644.53	206.72	1,926.53	188.73	9,064.24	107.43	144.01	224.29	482.17	339.67	(4.41)	16,394.75
	Number of Employees Ratio	3,536.92	935.90	9,282.11	3,624.13	4,901.67	3,477.34	(1,960.52)	4,887.80	5,103.40	12,765.79	3,582.73	9,162.76	59,300.03
	Number of Info Systems Servers Ratio	1,368.61	741.64	(58,129.19)	59,775.69	995.40	857.22	10.18	980.04	216.78	1,350.70	51.76	4.55	8,223.38
	Procurement Spending Ratio	79.79	10.79	(2,618.65)	2,660.83	(8.49)	47.65	(8.47)	(17.81)	626.11	(47.32)	(96.88)	432.24	1,059.79
	Sales Ratio	2.54	12.24	6.98	0.85	27.19	4.39	3.81	0.61	1.22	14.21	0.16	0.84	75.04
	Square Footage Ratio	868.34	856.52	833.71	814.08	1,017.03	710.90	964.28	614.19	584.48	680.82	305.69	642.66	8,892.70
	Three Factor Formula	1,784.44	5,020.62	4,971.12	11,936.37	71.77	4,339.68	1,125.86	19,240.80	9,035.72	(3,631.34)	4,080.10	4,501.42	62,476.56
	Weighted Average of # of Customers Ratio and # of Employees Ratio	1.10	1.53	1.96	1.76	0.98	1.47	1.51	0.26		1.30		0.25	12.12
	Number of Workstations 2016	(659.08)	1,008.35	(1,209.83)	(1,036.57)	1,841.61	523.20	(13,335.10)	15,345.81	2,802.00	(2,146.57)	1,121.89	509.32	4,765.03
0921300	Number of Customers Ratio	0.61												0.61
	Number of Employees Ratio	1.43		2.88	1.66	4.58	1.81	1.52	4.90	2.39		7.61	5.64	34.42
	Square Footage Ratio										0.58			0.58
	Number of Workstations 2016								0.18	0.18	0.18	0.18	0.18	0.90
0921400	Direct	2,097.10	3,084.94	2,206.06	2,206.06	16,780.32	4,201.89	2,206.06	22,927.57	2,206.06	2,900.02	4,448.86	(9,397.23)	55,867.71
	No. of Personal Computer Workstations Ratio	193.56	471.18	45.24	29.10	26.90	1,546.12	1,036.61	(1,152.86)	46.13	1,097.26	(51.75)	109.88	3,397.37
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	3,469.35	2,798.08	3,438.30	2,770.70	5,192.15	3,570.86	2,770.70	2,746.05	3,972.41	2,970.99	6,333.91	6,377.74	46,411.24
	Number of Customers Ratio	4,657.77	25.59	40.64	72.95	19.07	29.02	73.87	112.66	59.04	63.61	35.66	213.28	5,403.16
	Number of Employees Ratio	1,760.00	1,304.13	1,469.10	744.09	344.07	497.63	8,555.79	1,098.00	696.17	(8,905.39)	3,853.94	(1,041.15)	10,376.38
	Number of Info Systems Servers Ratio	(3,508.55)	6,140.55	62,180.04	(43,566.23)	1,587.20	(341.99)	10,756.56	4,189.44	3,260.54	5,468.29	5,257.91	3,224.94	54,648.70
	Procurement Spending Ratio	1,107.23	1,274.57	3,891.55	(2,229.05)	7.33	35.59	717.12	223.27	(353.72)	730.02	746.52	470.50	6,620.93
	Square Footage Ratio	28.54	3.43	1.05	4.34	1.13	31.56	1.25	140.15	1.42	22.16	2.37	8.16	245.56
	Three Factor Formula	224.19	958.07	2,004.60	1,875.29	237.23	671.95	372.77	1,030.31	2,336.60	896.05	10,099.27	(4,832.05)	15,874.28
	Number of Workstations 2016	337.55	1,441.71	3,969.81	7,930.60	962.26	2,494.78	15,891.46	(13,515.32)	3,425.86	1,962.13	1,516.23	6,500.33	32,917.40

0921540	Direct	920.29	920.29	920.29	920.29	920.29	920.29	920.29	920.29	920.29	920.29	920.29	(1,285.90)	8,837.29
	No. of Personal Computer Workstations Ratio	1,137.73	1,137.73	1,137.73	1,137.73	38.52	38.52	38.52	866.70	866.70	866.70	866.70	866.70	8,999.98
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	4,235.00	4,235.00	4,235.00	4,183.38	4,183.38	4,183.38	4,183.38	4,183.38	4,183.38	4,183.38	4,183.38	4,183.38	50,355.42
	Number of Customers Ratio	803.73	803.73	803.73	803.73	789.21	954.71	789.21	803.73	803.73	14.52	1,470.36	1,470.36	10,310.75
	Number of Employees Ratio	886.63	886.63	886.63	1,184.66	1,209.46	1,209.46	1,209.46	1,209.46	479.64	479.64	479.64	1,127.11	11,248.42
	Number of Info Systems Servers Ratio	11,628.59	11,628.59	11,628.59	9,807.80	7,528.93	10,193.51	10,804.97	12,935.11	13,036.84	13,036.84	13,036.84	13,036.84	138,303.45
	Procurement Spending Ratio	64.70	370.38	370.38	370.38	590.38	590.38	755.95	769.47	938.46	938.46	938.46	938.46	7,635.86
	Square Footage Ratio	4.90	4.90	5.51	5.52	2.45	2.45	2.45	2.49	0.04	0.04	2.61	2.61	35.97
	Three Factor Formula	1,307.92	780.42	134.11	732.89	1,157.74	3,230.30	945.31	1,673.96	3,657.28	1,025.01	3,993.26	1,175.12	19,813.32
	Number of Workstations 2016	1,612.49	1,708.03	1,708.03	1,826.05	2,136.64	2,465.15	2,082.61	1,770.10	2,209.46	2,018.78	2,256.09	2,572.36	24,365.79
0921600	Number of Customers Ratio	122.86	45.28	184.71	15.17	81.68	3.97	(195.90)	4.58	31.43	35.74	33.25	35.61	398.38
	Number of Employees Ratio									0.10				0.10
	Square Footage Ratio	0.21	0.65	0.38	0.62	0.59	0.49	0.53	0.20	0.34	0.49	0.18	0.64	5.32
	Three Factor Formula	2.50	5.64	1.81		3.28		2.90	2.37	8.34		2.40	3.21	32.45
0921980	Direct											(19.92)	(7.07)	(26.99)
	Number of Customers Ratio		17.17	2.75		37.26	39.08		19.55	14.03	35.69	13.66	109.50	288.69
	Number of Employees Ratio								0.31			0.02	0.33	0.66
	Square Footage Ratio	0.08		0.07	19.13	15.16	15.03		16.41	7.58	12.18	9.19	3.01	97.84
	Three Factor Formula	30,741.59	34,479.07	39,225.06	33,269.18	51,211.60	33,994.50	34,902.16	59,174.24	42,114.81	42,140.18	43,311.62	53,713.73	498,277.74
	Number of Workstations 2016										0.14			0.14
0922000	Number of Workstations 2016							7.74	26.24	32.13	37.65	22.86	23.61	150.23
0923000	(Electric Production Plant's) Construction - Expenditures Ratio					14.89	42.81							57.70
	Direct	24,124.20	34,047.38	10,211.89	22,044.62	44,174.27	46,271.54	45,674.50	141,181.45	69,299.18	158,152.37	42,118.69	(44,357.53)	592,942.56
	No. of Personal Computer Workstations Ratio	168.32	161.39	150.44	56.76	76.53	(44.99)	29.57	92.65	107.30	62.18	41.79	216.83	1,118.77
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	111.46	119.85	229.67	483.63	403.51	301.22	514.73	310.99	161.32	479.62	312.49	329.44	3,757.93
	Number of Customers Ratio	1,174.77	4,231.28	2,416.33	1,052.34	3,394.66	3,159.75	10,743.94	1,913.88	4,422.26	2,886.90	1,649.12	1,849.06	38,894.29
	Number of Employees Ratio	1,541.11	7,244.93	616.14	3,298.91	1,832.72	4,727.98	2,173.90	2,836.94	2,036.74	3,839.27	2,302.68	6,116.77	38,568.09
	Number of Info Systems Servers Ratio	3,808.79	5,226.71	6,489.01	5,027.64	5,386.59	7,696.47	2,812.65	3,937.26	5,845.50	3,727.52	1,139.32	4,461.06	55,558.52
	Procurement Spending Ratio	(2,563.92)	7,090.98	1,927.14	(2,168.08)	10,977.50	(1,478.56)	(9,356.29)	8,176.93	7,883.84	(5,681.43)	1,201.31	7,615.58	23,625.00
	Sales Ratio			8.40	9.58	12.22	11.64	14.57	13.16	11.54	14.74	8.32	(2.63)	101.54
	Square Footage Ratio	858.91	1,726.19	(2,664.31)	1,204.56	1,418.45	1,465.84	1,072.89	1,082.02	5,356.25	6,067.29	5,982.26	13,800.93	37,371.28
	Three Factor Formula	35,535.63	48,792.85	100,885.46	47,042.24	75,523.77	184,132.88	75,065.02	(75,325.83)	57,420.60	97,276.63	34,027.81	519,785.31	1,200,162.37
	Number of Workstations 2016	4,485.47	6,625.20	5,470.61	4,022.39	6,974.02	6,738.18	4,308.10	9,521.79	6,256.29	6,639.67	4,589.48	6,629.22	72,260.42
0923980	Number of Employees Ratio		102.10	(102.10)										-
	Square Footage Ratio	(1,640.09)	(1,562.90)	2,683.09	(3,303.80)	2,365.17	(855.29)	(1,091.61)	(6,276.00)	(6,306.78)	(8,605.43)	(5,458.05)	(12,574.93)	(42,626.62)
0924000	Three Factor Formula	19.25	79.80	(77.70)	47.68	0.53	(161.82)	698.91	79.80	(132.89)	79.80	79.80	(138.95)	574.21
0924100	Number of Customers Ratio										3.62			3.62
0924980	Three Factor Formula	4,389.70	4,389.70	4,389.70	4,389.70	4,389.70	4,389.70	4,389.70	4,389.70	4,389.70	4,389.70	4,389.70	4,389.70	52,676.40
0925000	Three Factor Formula	184.47	184.47	184.47	184.47	178.77	184.47		6.22	0.70		1.20	3.23	1,112.47
0925200	Three Factor Formula	189.31	216.91	186.37	222.32	227.42	195.52	209.28	221.32	232.33	209.49	196.52	206.27	2,513.06
0925300	Direct						27,579.39			(27,579.39)				-
0925980	Three Factor Formula	362.54	362.54	362.54	362.54	362.54	362.54	362.54	362.54	362.54	362.54	362.54	362.54	4,350.48
0926000	Direct											(6.19)		(6.19)
	Number of Customers Ratio							3.20		3.93	27.26		2.44	36.83
	Number of Employees Ratio	0.55	44.24	(31.08)	(2.92)	(12.79)	0.07	0.07	0.07	1.51	0.78	0.95	0.92	2.37
	Number of Info Systems Servers Ratio					2.23				1.71				3.94
	Procurement Spending Ratio									4,308.64			1,916.24	6,224.88
	Sales Ratio	0.67	2.53	0.67										3.87
	Square Footage Ratio	0.15	0.65	0.21	1.05		0.05						0.40	2.51
	Three Factor Formula	11,972.85	(6,952.53)	(1,453.36)	2,904.11	(212.62)	2,751.28	3,909.97	3,140.57	233.17	(7,189.66)	4,837.52	(8,019.50)	5,921.80
	Number of Workstations 2016		0.12	0.53	0.27		0.53	0.09	0.09	0.92	0.35	2.75	2.89	8.54
0926420	Number of Customers Ratio								26.55					26.55
0926600	(Electric Production Plant's) Construction - Expenditures Ratio						1.87							1.87
	Direct	61,487.58	41,498.05	59,943.30	28,958.53	45,987.47	49,765.87	56,198.91	63,529.79	53,694.17	52,730.65	44,804.33	53,107.51	611,706.16
	No. of Personal Computer Workstations Ratio	184.23	181.48	229.75	191.09	181.59	182.78	172.90	209.05	178.56	165.22	164.63	401.67	2,442.95
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	446.56	360.70	460.34	375.27	395.68	426.98	373.79	482.19	480.74	477.71	476.85	664.52	5,421.33
	Number of Customers Ratio	15,240.54	15,041.54	17,193.42	15,611.55	16,326.53	14,741.56	17,093.13	21,231.31	12,871.27	15,553.83	17,135.45	17,791.80	195,831.93
	Number of Employees Ratio	1,740.86	1,626.78	1,839.51	1,615.83	1,670.72	1,730.40	1,687.22	1,852.13	1,714.10	1,717.41	1,660.09	2,061.37	20,916.42
	Number of Info Systems Servers Ratio	1,887.70	1,930.82	2,119.25	2,047.75	2,191.90	2,260.68	2,199.89	2,353.71	2,212.75	2,182.50	2,208.26	2,812.88	26,408.09
	Procurement Spending Ratio	823.39	1,072.72	1,135.50	1,051.98	1,027.62	1,006.97	1,005.59	1,038.31	813.85	942.52	988.21	1,139.57	12,046.23

	Sales Ratio	40.36	43.99	25.29	64.87	11.39	6.42	4.95	4.46	6.63	7.36	40.41	6.42	262.55
	Square Footage Ratio	618.31	565.55	664.54	705.05	818.32	714.63	721.54	786.39	762.46	779.62	868.58	831.97	8,836.96
	Three Factor Formula	10,457.50	10,347.80	11,266.53	10,008.58	10,333.41	9,463.90	9,412.41	9,237.91	11,639.12	8,813.19	8,348.03	10,372.52	119,700.90
	Number of Workstations 2016	2,595.43	2,602.17	2,898.88	2,914.16	2,845.98	2,894.93	2,951.06	3,000.77	2,999.78	2,966.76	2,894.22	3,114.64	34,678.78
0926999	Three Factor Formula	2,987.19	2,528.42	2,757.80	2,757.80	2,757.80	2,757.80	2,757.80	2,757.80	2,757.80	2,757.80	2,757.80	2,757.80	33,093.61
0928006	Direct	15,470.64	15,470.64	15,470.64	15,470.64	15,470.64	15,470.66	15,694.04	15,694.04	15,694.04	15,694.04	15,694.04	15,694.04	186,988.10
0928032	Three Factor Formula										84.96			84.96
0928053	Direct		92.91											92.91
	Number of Employees Ratio										0.67			0.67
0930150	Direct	(1,230.00)											2,925.00	1,695.00
	Number of Customers Ratio			0.43										0.43
	Number of Employees Ratio			35.56							4.88			40.44
	Three Factor Formula	416.04	415.98	513.90	432.57	158.80	153.82	194.05	908.55	653.95	389.59	544.89	1,669.46	6,451.60
0930200	Direct	4,859.88	201.70	1,142.56	1,529.39	(9,728.88)	3,162.28	216.90	1,755.78	2,138.27	10,816.05	684.03	393.82	17,171.78
	Gov OH	20,365.05	6,455.71	22,801.88	17,378.80	19,861.65	18,920.29	18,358.18	27,357.89	18,391.88	22,715.66	19,748.28	16,056.37	228,411.64
	No. of Personal Computer Workstations Ratio	(79.72)	(86.67)	(94.09)	(87.27)	(85.90)	(86.99)	(80.21)	(96.94)	(88.80)	(93.73)	(82.19)	(69.98)	(1,032.49)
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	(307.06)	(333.83)	(362.71)	(336.12)	(330.52)	(335.04)	(309.31)	(373.33)	(341.67)	(361.32)	(316.58)	(269.62)	(3,977.11)
	Number of Employees Ratio	(5,890.96)	(6,407.20)	(6,961.17)	(6,445.78)	(6,343.54)	(6,430.37)	(5,936.69)	(7,165.27)	(6,557.59)	(6,934.68)	(6,076.09)	(5,174.20)	(76,323.54)
	Number of Info Systems Servers Ratio	(3,796.67)	(4,125.14)	(4,442.75)	(4,156.00)	(4,042.48)	(4,142.62)	(3,824.56)	(4,610.45)	(4,221.29)	(4,414.42)	(3,914.37)	(3,300.58)	(48,991.33)
	Procurement Spending Ratio	(264.75)	(287.83)	(312.73)	(289.81)	(284.97)	(288.87)	(266.69)	(321.89)	(294.59)	(311.53)	(272.96)	(208.45)	(3,405.07)
	Square Footage Ratio	(891.10)	(968.06)	(1,064.67)	(975.51)	(951.59)	(976.43)	(906.61)	(1,086.56)	(981.73)	(1,046.62)	(918.84)	(785.39)	(11,553.11)
	Three Factor Formula	(881.90)	(958.80)	(1,041.68)	(965.07)	(948.30)	(962.27)	(888.04)	(1,057.20)	(981.30)	(1,037.75)	(819.26)	(774.37)	(11,315.94)
	Number of Workstations 2016	(6,863.18)	(7,461.58)	(8,107.10)	(7,512.74)	(7,387.50)	(7,488.55)	(6,913.62)	(8,344.39)	(7,615.52)	(8,007.97)	(6,996.70)	(5,969.47)	(88,668.32)
0930210	Direct			20.50										20.50
	Weighted Average of # of Customers Ratio and # of Employees Ratio	19,308.01												19,308.01
0930220	Three Factor Formula	(9.08)	(20.02)	(15.96)	(17.17)	242.70	(15.52)	(8.33)	(18.06)	(17.88)	(12.07)	(15.37)		93.24
0930230	Direct	1,701.75	8,200.00								7,388.75	2,516.00		19,806.50
	Number of Customers Ratio												183.00	183.00
	Three Factor Formula	221.29	8.58	175.00		(81.41)		656.25			101.50	91.88	(63.32)	1,109.77
0930240	No. of Personal Computer Workstations Ratio			0.02										0.02
	Number of Employees Ratio				0.01	0.15						0.30	0.52	0.98
	Three Factor Formula	2,066.10	80.62	203.06	1,617.67	7,631.57	10.86	1,597.61	304.86	23.69	1,778.78	200.89	2,427.17	17,942.88
0930250	Number of Customers Ratio										216.49	195.76	10.16	422.41
	Number of Employees Ratio							5.73				23.99	0.75	30.47
	Number of Info Systems Servers Ratio								147.03					147.03
	Procurement Spending Ratio		9.50	40.29		(19.00)	0.73	8.80	0.73	30.07		39.35	15.70	126.17
	Square Footage Ratio	1.22	0.85				0.68	0.68			1.24		0.01	4.68
	Three Factor Formula	293.37	106.89	381.03	6.14	(47.87)	106.31	9.25	153.88	(26.51)	385.32	818.31	585.96	2,772.08
	Number of Workstations 2016	10.68	13.90	174.40	110.29	(20.03)	97.82	(14.67)	28.31	12.82	(37.23)	(0.17)	63.13	439.25
0930700	Three Factor Formula	143.22	(278.73)	37.79	5.33	93.46	235.35	17.59	(72.19)	82.67	300.21	15.81	133.42	713.93
0930940	Direct		-											-
	Number of Employees Ratio					0.03	1.46		0.07	0.19	0.10	1.32	0.66	3.83
	Sales Ratio			6.70										6.70
	Square Footage Ratio	0.07	0.04	0.05				0.05	0.03		0.02			0.26
	Three Factor Formula	49.24	75.83	74.50	26.54	45.99	54.66	344.49	51.18	22.61	4.19		61.46	810.69
	Number of Workstations 2016	1.27	2.50	10.53	8.55	3.16	2.27	3.89	8.09	3.51	28.29	6.80	3.18	82.04
0931001	Direct	1,887.27	8,363.26	5,614.20	1,460.95	1,939.57	1,407.40	2,659.16	4,297.61	3,704.66	3,200.79	1,946.96	3,024.89	39,506.72
	Number of Customers Ratio	15.74	15.74	16.05	15.74	15.74	15.74	15.42	15.42	19.07	5.52	16.74	16.62	183.54
	Number of Employees Ratio	1,338.49	1,368.41	1,314.10	1,333.06	1,330.07	1,320.29	1,375.09	1,308.93	1,365.98	1,321.34	1,319.54	1,524.30	16,219.60
	Procurement Spending Ratio	0.25				0.68	2.62	0.68						4.23
	Square Footage Ratio	484.24	469.44	496.60	499.48	498.67	496.37	498.31	486.92	606.51	504.52	461.69	499.55	6,002.30
	Three Factor Formula	1,486.80	1,507.95	1,554.61	1,454.36	1,454.64	1,498.31	1,500.91	1,448.55	1,432.93	1,407.14	1,173.53	1,138.10	17,057.83
	Number of Workstations 2016	0.58	28.16	1.10	0.70	(0.09)	4.50	60.03	7.21	1.03	2.42	0.89	0.05	106.58
0931008	Direct	26,072.41	18,525.00	22,333.00	22,834.00	22,454.00	22,572.00	23,597.00	23,432.00	23,257.00	23,627.00	23,734.00	24,239.00	276,676.41
0932000	Direct					(451.14)	(88.51)	(610.91)	479.26	(209.47)	(57.28)	(92.02)		(1,030.07)
	Three Factor Formula											0.32		0.32
0935100	Direct	10.86	(163.81)	(643.65)								(341.69)		(1,138.29)
	Number of Customers Ratio									341.69			725.04	1,066.73
	Square Footage Ratio	(1,084.07)	(29.88)	4.92	0.65	2.39	1.52	0.99	50.26	6.93	(13.52)	2.76	32.76	(1,024.29)
	Three Factor Formula			1.53					0.10			8.17		9.80

		Number of Workstations 2016	53.51	48.27	132.72	38.79	48.27	43.62	13.96	17.39	19.24	7.78	0.58	12.73	436.86
	0935200	Direct												1,400.06	1,400.06
		Number of Employees Ratio	0.71	136.09	844.50	342.24	174.16	592.52	(397.98)	68.50	477.30	180.93	32.76	403.16	2,854.89
	0999998	Number of Customers Ratio	(8.58)	(27.56)	(23.96)	(30.86)	(41.35)	40.19							(92.12)
		Number of Employees Ratio		(1.75)											(1.75)
		Three Factor Formula	116.86												116.86
		Number of Workstations 2016	(2.03)			(0.18)									(2.21)
2018 Total			**1,240,069.36**	**952,335.86**	**1,211,687.46**	**976,194.40**	**1,080,654.46**	**1,127,065.90**	**1,099,934.90**	**1,156,073.23**	**1,381,673.05**	**1,362,726.47**	**1,106,000.44**	**2,270,931.91**	**14,965,347.44**
2019	**0408040**	Three Factor Formula	2,516.00	2,516.00	2,516.00	2,516.00	2,516.00	2,516.00	2,516.00	2,516.00	2,516.00	2,516.00	2,516.00	(3,161.48)	24,514.52
	0408120	Three Factor Formula		3.58											3.58
	0408151	Three Factor Formula	(384.26)	(384.26)	(440.76)	310.28	310.28	324.24	(270.38)	(270.38)	(279.76)	370.75	370.75	442.73	99.23
	0408205	Three Factor Formula	223.85	(221.18)	220.85		(2.67)								220.85
	0408470	Three Factor Formula		961.38	480.69	480.69	480.69	480.69	480.69	480.69	480.69	480.69	480.69	2,996.90	8,284.49
	0408800	Three Factor Formula	0.02	0.02	1.36	0.83			183.62	1.24		1.53	2.28		190.90
	0408820	Three Factor Formula	0.07			0.13			0.13			0.08			0.41
	0408851	Three Factor Formula	12.64	(0.22)	12.67	(0.13)	81.29	(0.23)	7.26	(0.06)	(0.14)	(540.49)	(1,158.94)	16.23	(1,570.12)
	0408960	Direct	14,509.59	11,612.85	16,038.74	10,879.19	13,175.88	12,464.82	15,202.65	14,772.34	10,893.55	5,074.68	8,680.74	10,862.00	144,167.03
		No. of Personal Computer Workstations Ratio	72.41	71.46	56.35	72.63	58.23	64.14	62.84	75.87	65.58	63.57	43.95	54.77	761.80
		Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	166.47	160.57	189.19	171.33	166.24	163.11	145.82	157.56	154.70	153.71	99.37	112.95	1,841.02
		Number of Customers Ratio	5,371.80	5,291.84	6,772.04	5,115.02	4,903.44	4,723.98	4,748.24	5,714.21	4,486.25	4,726.01	3,259.79	4,059.10	59,171.72
		Number of Employees Ratio	530.27	515.92	570.46	489.81	494.44	500.22	522.04	572.91	500.31	509.62	330.61	560.22	6,096.83
		Number of Info Systems Servers Ratio	483.28	456.01	497.21	440.37	438.10	429.28	434.02	442.89	427.56	420.80	258.37	336.55	5,064.44
		Procurement Spending Ratio	417.23	430.86	457.05	463.80	467.17	467.56	460.33	465.78	438.55	453.38	294.21	362.86	5,178.78
		Sales Ratio	2.19	2.27	1.43	2.13	1.80	2.32	1.71	1.69	1.98	1.97	1.47	1.75	22.71
		Square Footage Ratio	229.44	214.15	232.99	226.07	220.06	237.22	223.19	238.53	236.96	189.57	115.15	130.09	2,493.42
		Three Factor Formula	2,547.76	2,538.07	2,506.64	2,529.20	2,344.08	2,519.72	2,422.58	2,476.91	2,105.37	2,250.90	1,441.06	1,776.39	27,458.68
		Number of Workstations 2016	767.72	774.69	779.13	751.88	735.99	728.08	752.18	771.88	745.65	739.32	510.42	598.50	8,655.44
	0415100	Direct	(50.00)										(100.00)		(150.00)
	0417007	Number of Employees Ratio		0.01	0.02	0.06		0.02	0.03					0.02	0.16
	0417310	Direct	(5,737.81)	(5,749.77)	(5,722.86)				4.99		5.29			4.99	(17,195.17)
	0417320	Number of Customers Ratio			605.57	79.16			14.85						699.58
		Number of Workstations 2016		0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.99
	0419240	Interest			0.47				0.10	5.82	5.85				12.24
		Three Factor Formula		(2.29)					(0.18)						(2.47)
	0421940	Three Factor Formula		(0.08)	(307.08)					(20.91)		(29.43)			(357.50)
	0426100	Direct	1,309.48	6,502.70	8,657.56	(1,957.30)	1,681.20	986.88	5,233.41	5,372.52	855.16	29,272.99	27,494.91	22,479.26	107,888.77
		Number of Customers Ratio		(122.25)		(15.98)									(138.23)
		Number of Employees Ratio				1.43			0.75	45.96	0.05			0.11	48.30
		Procurement Spending Ratio	197.40	(7.80)	3.77	31.20	5.07	5.07		5.59		156.00			396.30
		Three Factor Formula	3,161.95	305.40	201.57	165.02	462.26	942.19	497.01	189.43	69.42	472.97	2,965.88	(201.07)	9,232.03
		Weighted Average of # of Customers Ratio and # of Employees Ratio	305.00												305.00
		Number of Workstations 2016					12.32	0.48			40.00				52.80
	0426200	Three Factor Formula	(37.26)	(51.26)	(51.26)	(51.26)	(51.26)	(51.26)	(51.26)	(51.26)	(51.26)	(51.26)	(51.26)	(51.26)	(601.12)
	0426300	Three Factor Formula				8.33									8.33
	0426400	Direct	6,067.66	8,410.71	8,826.97	9,903.28	9,794.23	12,482.03	12,276.95	11,226.72	9,712.30	11,940.55	12,638.39	17,523.68	130,803.47
		Three Factor Formula	2,682.98	1,283.42	849.63	1,335.86	1,332.74	2,111.42	1,280.75	1,584.25	1,886.38	1,321.03	1,695.69	5,774.13	23,138.28
		Weighted Average of # of Customers Ratio and # of Employees Ratio	3,191.70												3,191.70
	0426510	Three Factor Formula		0.61											0.61
	0426512	Direct	13,337.93	1,114.62	1,039.18	859.33	881.72	770.59	902.78	655.41	748.53	764.06	1,006.18	1,128.64	23,208.97
	0426540	Direct					63.15		-			-	43.90	43.91	150.96
		Number of Customers Ratio						0.65				(0.65)			-
		Procurement Spending Ratio	0.61	0.41	0.48										1.50
		Three Factor Formula			0.18	(0.18)	0.19	0.58		(0.12)	1.46	(0.76)	0.17		1.52
	0431000	Three Factor Formula									4.17				4.17
	0431400	Three Factor Formula	110.58	101.29	113.53	111.37	116.61	114.29	119.77	82.25	79.35	83.15	81.57	85.37	1,199.13
	0431550	Interest	3,419.26	3,689.79	4,572.17	5,511.15	4,402.82	4,780.86	4,286.11	4,103.24	4,349.27	3,838.56	2,688.95	2,518.21	48,160.39
	0454400	Number of Employees Ratio	(16.24)				16.24								-
	0457700	Direct						0.00							0.00
		Three Factor Formula					-								-
	0511000	Three Factor Formula			0.00										0.00

0528000	Direct						-			(4.07)			(30.63)	(34.70)
0549000	Three Factor Formula			39.57										39.57
0557000	Direct					18.11	10.18	9.48	5.12					42.89
0561200	Number of Workstations 2016										0.30			0.30
0581004	Number of Customers Ratio	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	7.32
0586000	Number of Customers Ratio									34.70	53.73			88.43
0588100	Direct	555.21	30.58	74.70	108.73	64.74	128.81	53.93	1.69	16.04				1,034.43
	Number of Customers Ratio	2,046.93	1,589.31	1,875.10	7,333.07	4,453.11	1,404.26	2,277.73	5,385.16	894.37	691.27	608.64	2,371.77	30,930.72
	Number of Workstations 2016	(0.46)												(0.46)
0593000	Direct											3.86		3.86
	Number of Customers Ratio	152.73	199.35	687.73	341.18	184.40	527.35	1,040.82	1,717.92	2,385.42	7,633.66	3,362.14	3,357.43	21,590.13
0717000	Direct	562.07	5,057.45	4,270.15	5,146.80	7,445.13	5,752.36	7,993.39	706.38	716.47	(8,591.59)	1,672.04	1,035.95	31,766.60
0735000	Direct	(3,235.64)	(2,094.57)	(4,420.04)	(4,286.11)	(5,038.00)	(7,931.60)	(4,112.79)	(3,912.11)	(3,848.58)	(4,784.39)	(4,256.04)	(4,394.95)	(52,314.82)
0742000	Direct	4,776.43	13,692.08	3,196.14	(4,070.00)	119.90	3,605.07	12.92	23.95	678.08	13,616.30	3,906.81	1,196.71	40,754.39
0807000	Direct	29,056.97	16,651.55	25,316.45	21,580.18	15,604.79	16,292.32	17,194.33	14,606.36	23,802.20	16,559.23	12,490.02	34,688.68	243,843.08
	Three Factor Formula		111.09	78.27	35.45		85.24	13.11	65.33	73.41	38.72	32.48	23.18	556.28
0844100	Direct	(1,564.07)	41,310.51	14,238.19	6,879.09		(131.96)	2,276.61						63,008.37
0850001	Direct	60.22	85.05	137.25	261.83	165.58	404.60	593.45	517.24	207.96	144.18	139.54	161.56	2,878.46
0859000	Direct	1,246.74	1,251.08	1,035.30	1,171.17	1,040.24	1,220.31	1,039.60	1,122.97	991.76	1,173.16	1,236.19	740.92	13,269.44
0863000	Direct		767.19	22,702.06	43,304.84	43,429.40	1,106.88	96,530.33	22,533.64	1,106.39	112,073.30	17,755.41	48,137.65	409,447.09
0871000	Direct	5,110.17	5,146.42	7,836.39	5,276.60	1,732.57	2,305.52	3,701.62	810.28	1,865.22	1,343.81	17,815.88	33,618.74	86,563.22
0874000	Direct	57,710.53	19,590.56	53,990.21	87,089.09	19,009.32	66,590.54	43,099.51	45,076.80	17,072.55	50,636.46	190,348.95	30,485.37	680,699.89
0875000	Direct	541.27	(3.25)	60.69	12.57			114.89	604.43	764.16	192.77	858.63	4,153.67	7,299.83
0876000	Direct	246.33	907.47	716.59		264.72	428.90	2,614.41	5,799.95	9,496.26	6,624.92	20,862.17	11,241.71	59,203.43
0878000	Direct	(40,960.64)	12,190.77	48,300.69	52,315.08	19,235.35	64,984.16	89,523.94	94,652.50	101,548.22	75,962.94	239,132.20	185,390.70	942,275.91
0879000	Direct	6,466.62	7,551.29	9,802.17	4,719.68	3,307.20	4,392.31	10,132.26	14,365.32	9,583.54	5,532.75	11,330.34	7,256.98	94,440.46
0880000	Direct	74,380.74	87,850.56	132,767.23	46,048.39	104,703.16	73,942.55	74,454.17	88,118.62	67,671.24	78,476.96	93,435.01	201,670.82	1,123,519.45
0885000	Direct								-					-
0887000	Direct	22,220.20	175,645.32	50,830.63	6,777.50	17,181.60	102,807.20	18,481.48	19,110.02	17,476.38	23,876.60	16,539.34	7,532.23	478,478.50
0889000	Direct	4,865.17	1,242.65	2,594.71	4,690.66	5,517.59	(6.99)	54.70	2,702.49	2,251.65	453.45	2,131.38	11,824.73	38,322.19
0892000	Direct	11,923.75	5,244.55	87,171.24	94,889.93	149,455.48	(67,784.93)	86,037.10	64,963.81	94,667.60	44,553.80	63,725.67	28,868.88	663,716.88
0893000	Direct	26,274.60	18,292.94	33,916.63	17,890.71	32,033.78	22,076.95	25,878.32	30,601.06	19,481.86	(45,521.99)	13,209.07	19,273.61	213,407.54
0894000	Direct	210.73	201.90	9,316.97	338.37	12,490.83	12,116.23	16,709.51	4,639.19	(13,714.99)	4,586.81	4,217.29	12,212.52	63,325.36
0902000	Direct		2.31	11.27			1.21		3.55		1.16			19.50
	Number of Customers Ratio		36.34	7.44	9.80		3.49			8.03		0.22	0.85	66.17
	Three Factor Formula					12.14		24.53						36.67
0903000	Direct	(0.83)	20.74	(7,264.86)	119.86	1,976.47	(16,232.45)	182.37	212.43	(16,471.60)	59.81	188.21	15,602.19	(21,607.66)
	No. of Personal Computer Workstations Ratio											0.74	0.49	1.23
	Number of Customers Ratio	181,083.17	83,831.26	175,217.11	136,741.30	124,837.09	114,249.18	140,136.99	130,524.05	137,624.01	140,578.26	122,771.71	183,999.04	1,671,593.17
	Number of Employees Ratio		40.52	46.10	6.13	4.32	(4.08)		0.01				0.20	93.20
	Three Factor Formula	148.69	573.46	112.86	4.59	(6.13)	0.61	0.61	0.90					835.59
	Number of Workstations 2016	2.25	1.58	7.07	2.43	0.39	0.98	10.17	(11.19)	1.57	0.47	0.58	(16.41)	(0.11)
0903100	Direct	205.36	125.77	6,737.20	279.93	298.58	111.64	144.03	44.70	82.70	187.64	231.32	(879.27)	7,569.60
	Number of Customers Ratio		2.23	28.78	19.88				(0.00)		0.88		2.23	54.00
	Three Factor Formula				0.34									0.34
	Number of Workstations 2016										0.06			0.06
0903200	Direct	194.30	140.68	156.79	264.84	240.38	105.59	(85,826.97)	42.29	52.01	177.48	218.83	(831.62)	(85,065.40)
	Number of Customers Ratio	8,936.31	9,625.21	12,540.06	6,648.82	7,271.62	5,723.85	5,432.09	6,104.56	5,525.05	7,849.53	4,975.16	5,878.91	86,511.17
	Three Factor Formula				0.32									0.32
0903250	Three Factor Formula										(2.58)	2.58		-
0903300	Direct	155.43	112.54	125.41	211.91	192.29	84.46	108.97	33.81	62.63	141.96	175.09	(665.39)	739.11
	Number of Customers Ratio		1.69		56.26				-		0.67	29.65	27.19	115.46
	Three Factor Formula				0.26									0.26
	Number of Workstations 2016	0.02	0.02	0.16										0.20
0903400	Direct			13,571.58	21,712.85	32,985.01	49,821.81	42,244.98	18,310.57	3,104.51	212.15	11,154.78	1,440.22	194,558.46
	Number of Customers Ratio	183.00	134.12	167.50	148.75	162.35								795.72
0904001	Direct						6,708.00			(1,788.25)				4,919.75
0908000	Three Factor Formula	2.96						0.05				4.20		7.21
	Number of Workstations 2016	0.33	1.24	2.23			0.45	0.08	0.08		0.08	0.08		4.57
0908160	Direct	10,964.07	11,501.13	11,562.22	11,989.66	11,286.14	11,889.47	11,088.83	11,809.15	11,520.90	10,532.00	10,750.39	10,479.60	135,373.56

0909650	Direct	446.00		186.35					757.63	1,207.37		349.53	206.66	3,153.54
	Three Factor Formula										10.75	0.39		11.14
0910000	Direct		-									75.25		75.25
	Number of Customers Ratio	40.00	31.09	43.41	69.96	-	1,751.69	73.19	39.31	57.29	34.13	28.28	40.22	2,208.57
	Number of Employees Ratio		0.07											0.07
	Three Factor Formula	84.79												84.79
0910100	Direct	27,567.16	22.45	9,111.08	13,308.63	4.68	-		31,735.34		13,084.95	4,204.72	-	99,039.01
	No. of Personal Computer Workstations Ratio					0.03		0.11		0.12	0.66	0.49	0.15	1.56
	Number of Customers Ratio	803.93	248.27	2,036.52	702.38	527.44	251.42	79.33	539.14	609.87	701.51	791.09	1,655.54	8,946.44
	Number of Employees Ratio					0.02							0.50	0.52
	Three Factor Formula	3.84	13.98	13.22	4.19	0.43	13.26	4.65	4.31	1.11	11.37		13.30	83.66
0911000	Number of Workstations 2016	9.18												9.18
0912000	Direct	4,495.79	2,144.48	2,429.71	1,677.03	1,444.39	1,819.91	1,577.73	2,325.43	2,663.60	11,623.41	3,123.87	5,750.82	41,076.17
	No. of Personal Computer Workstations Ratio					0.10								0.10
	Number of Customers Ratio									1.16				1.16
	Number of Employees Ratio									0.08		0.10	0.35	0.53
	Three Factor Formula	185.00	8.12		69.26	11.10								273.48
	Number of Workstations 2016									4.98	2.89	2.11	0.97	10.95
0913001	Number of Customers Ratio	130.72												130.72
	Three Factor Formula	16.16	17.55	16.98	(3.48)	18.18	18.48	17.89	19.06	17.07	16.76	17.48	14.44	186.57
0920000	Direct	62,525.16	60,428.07	50,804.43	51,325.16	47,073.55	50,694.00	51,289.87	51,823.90	54,711.29	46,127.17	61,412.44	69,311.35	657,526.39
	No. of Personal Computer Workstations Ratio	1,124.39	1,142.28	898.46	1,155.53	929.36	1,016.22	974.65	1,185.62	999.06	948.11	1,057.66	1,043.44	12,474.78
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	2,635.97	2,577.94	3,014.32	2,710.68	2,636.47	2,590.45	2,309.92	2,510.55	2,442.91	2,449.67	2,391.83	2,236.69	30,507.40
	Number of Customers Ratio	3,352.29	3,213.05	3,783.71	3,672.14	3,416.55	2,839.75	3,982.73	2,154.73	3,181.51	4,738.43	4,406.14	4,137.83	42,878.86
	Number of Employees Ratio	8,656.66	8,631.26	9,692.20	8,194.61	8,329.18	8,516.35	8,664.83	9,565.74	8,539.98	8,677.05	8,571.54	11,008.52	107,047.92
	Number of Info Systems Servers Ratio	7,671.16	7,335.03	7,968.37	6,965.83	6,917.85	6,837.05	6,829.92	7,080.73	6,773.92	6,699.83	6,270.76	6,578.58	83,929.03
	Procurement Spending Ratio	6,674.12	6,905.16	7,373.97	7,530.46	7,677.31	14,058.35	7,427.81	7,755.63	7,190.05	10,932.21	7,498.51	9,748.90	100,772.48
	Sales Ratio	34.25	35.80	23.80	33.91	28.40	36.68	26.80	26.96	31.39	31.72	34.98	33.94	378.63
	Square Footage Ratio	3,637.88	3,448.64	3,700.73	3,589.88	3,415.42	3,775.31	3,463.69	3,818.93	3,763.77	3,042.77	2,798.51	2,567.34	41,022.87
	Three Factor Formula	50,381.47	48,307.72	54,711.16	56,878.82	46,525.05	61,394.44	46,103.44	56,779.05	86,162.86	51,411.49	42,847.79	55,190.03	656,693.32
	Number of Workstations 2016	12,415.89	12,654.14	12,786.65	12,159.40	11,913.54	11,820.09	12,043.29	12,459.01	12,216.45	12,259.34	12,736.23	11,792.36	147,256.39
0920100	Three Factor Formula	8.12		0.92		20.97		0.20				70.52	149.98	250.71
	Number of Workstations 2016			0.06										0.06
0921100	Direct	1,113.09	1,179.83	1,153.82	1,471.43	727.48	519.07	199.16	632.45	560.04	1,572.60	2,652.13	7,101.84	18,882.94
	No. of Personal Computer Workstations Ratio	17.18	20.38	25.92	28.68	75.63	34.93	33.28	42.72	37.64	23.98	42.02	28.44	410.80
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	6.06	11.22	26.50	8.74	7.04	30.13	17.23	12.10	8.30	5.79	11.49	12.00	156.60
	Number of Customers Ratio	310.90	1,928.08	471.41	726.86	(361.93)	415.21	448.80	410.44	325.51	471.34	520.43	894.19	6,561.24
	Number of Employees Ratio	539.01	601.81	634.31	791.75	667.06	726.99	579.83	573.05	644.69	825.97	713.42	577.73	7,875.62
	Number of Info Systems Servers Ratio	149.62	361.78	325.45	189.56	388.97	230.22	319.84	250.52	359.37	288.97	335.26	366.46	3,566.02
	Procurement Spending Ratio	185.77	258.65	272.20	1,805.70	447.12	241.63	(778.11)	239.29	264.99	300.85	273.49	678.14	4,189.72
	Sales Ratio	5.75	57.70	54.07	28.15	54.91	23.45	62.41	32.57	14.08	39.17	33.19	17.99	423.44
	Square Footage Ratio	697.56	998.02	946.48	1,172.83	1,351.37	875.54	862.13	1,162.44	1,300.87	863.63	1,337.81	869.39	12,438.07
	Three Factor Formula	4,389.84	6,344.83	3,544.72	(2,691.34)	3,778.20	4,935.57	(4,109.94)	10,086.61	793.37	4,076.73	4,050.85	(18,292.57)	16,906.87
	Weighted Average of # of Customers Ratio and # of Employees Ratio		10.25		4.76	0.88	0.34		0.31	0.66	1.98		6.32	25.50
	Number of Workstations 2016	363.64	449.93	638.13	254.82	437.63	302.25	388.39	445.40	507.78	589.51	477.07	615.11	5,469.66
0921110	Number of Employees Ratio		0.29										1.58	1.87
0921200	Direct	666.32	516.73	303.97	4,385.04	526.83	8,410.01	819.90	(5,248.84)	3,562.49	(2,394.13)	1,208.41	6,553.74	19,310.47
	No. of Personal Computer Workstations Ratio	49.89	72.90	253.38	144.27	52.46	145.07	(9.09)	46.91	44.58	45.08	67.03	33.12	945.60
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	0.56				0.19	0.37		1.09	0.19			87.09	89.49
	Number of Customers Ratio	318.40	100.65	327.08	193.58	200.14	891.39	202.48	147.33	191.69	267.57	251.09	(16.50)	3,074.90
	Number of Employees Ratio	2,490.64	4,476.53	3,550.47	3,536.51	6,359.00	3,278.95	6,688.54	3,674.71	7,618.42	4,135.73	4,869.85	8,721.54	59,400.89
	Number of Info Systems Servers Ratio	694.84	82.69	129.10	29.37	293.16	179.12	275.52	145.17	183.97	136.01	1,416.39	296.14	3,861.48
	Procurement Spending Ratio	(153.19)	92.98	(168.48)	280.57	31.92	825.31	(434.68)	(75.38)	(151.01)	(15.34)	(147.83)	300.58	385.45
	Sales Ratio		3.53	3.48	3.83	0.12	1.29	0.52	4.15		4.10	0.88	0.68	22.58
	Square Footage Ratio	(158.01)	64.16	154.75	60.16	183.16	27.06	110.01	32.66	34.17	158.86	5.59	93.18	765.75
	Three Factor Formula	5,202.76	4,069.43	3,757.38	2,233.49	2,959.50	7,425.02	(140.82)	4,341.56	3,587.99	3,685.45	1,908.48	7,966.21	46,996.45
	Weighted Average of # of Customers Ratio and # of Employees Ratio		0.23	0.26			1.23				0.52			2.24
	Number of Workstations 2016	394.54	900.94	1,621.48	(826.36)	693.80	1,129.01	(62.47)	2,361.79	1,345.70	(818.80)	790.56	1,851.46	9,381.65
0921300	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second							0.51						0.51
	Number of Employees Ratio	7.59	0.14	5.23		1.69	1.87	9.26	7.07	11.35	62.11	3.31	100.00	209.62

	Number of Workstations 2016	0.15	0.29	0.15	0.44	0.29	0.15	0.44	0.15	0.44	0.15	0.44	0.29	3.38
0921400	Direct	1,665.82	195.63	143.57	162.39	191.37					328.94		33.89	2,721.61
	No. of Personal Computer Workstations Ratio	(2.50)	0.70	25.69	(1.78)	22.07	30.22	19.04	(1.92)	3.42	19.76	(1.63)	67.86	180.93
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	1,487.43	2,136.83	1,580.89	2,350.21	2,810.26	2,718.65		410.00	4,049.06	(26.48)		2,845.43	20,362.28
	Number of Customers Ratio	4,573.32	76.59	156.50	246.55	27.30	273.09	180.91	(7.66)	82.01	5.94	87.22	41.30	5,743.07
	Number of Employees Ratio	(366.38)	175.52	883.29	12.97	1,587.74	281.55	427.01	256.88	1,973.51	(997.30)	390.56	718.33	5,343.68
	Number of Info Systems Servers Ratio	9,791.41	(3,989.85)	2,343.46	4,947.79	2,690.43	6,586.02	15,023.33	1,642.81	3,945.88	854.46	1,114.07	702.99	45,652.80
	Procurement Spending Ratio	3,712.31	709.04	(746.13)	247.28	119.85	10.34	2,844.07	(88.00)	7.95	422.60	634.34	1,305.20	9,178.85
	Three Factor Formula	(1,129.60)	1,221.81	1,155.51	(206.96)	912.98	6,678.65	(969.49)	13,733.62	(14,443.12)	1,287.15	11,807.53	(7,518.98)	12,529.10
	Number of Workstations 2016	2,292.27	1,950.99	5,636.55	183.50	2,059.29	1,133.34	5,993.54	(1,273.56)	6,729.28	1,492.63	2,604.71	4,254.61	33,057.15
0921540	Direct		7,489.20	672.62	7,489.20	7,489.20	7,489.20	7,489.20	7,489.20	6,416.48	7,489.20	6,416.48	1,750.23	67,680.21
	No. of Personal Computer Workstations Ratio	770.40	770.40	770.40	770.40	755.21	755.21	755.21	787.54	787.54	787.54	787.54	787.54	9,284.93
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	4,183.38	4,183.38	4,183.38	4,183.38	4,183.38	4,183.38	5,042.53	5,042.53	5,042.53	5,042.53	5,042.53	5,042.53	55,355.46
	Number of Customers Ratio	1,461.14	1,461.14	6,364.74	1,461.14	1,446.62	1,475.45	1,475.55	1,475.55	1,475.55	685.52	1,548.34	1,528.13	21,858.87
	Number of Employees Ratio	746.17	746.17	746.17	1,082.87	1,242.00	1,216.84	1,216.84	1,319.56	1,319.56	1,327.96	1,359.16	1,257.05	13,580.35
	Number of Info Systems Servers Ratio	9,943.36	9,943.36	9,943.36	7,804.36	8,183.93	4,165.53	3,258.73	9,140.32	9,140.32	9,533.53	9,533.53	9,533.53	100,123.86
	Procurement Spending Ratio	968.35	1,271.77	1,268.79	1,268.79	1,268.79	1,428.09	1,057.44	1,396.25	(23.48)	808.43	947.82	947.82	12,608.86
	Three Factor Formula	11,754.53	(9,270.75)	1,088.82	842.69	842.06	901.26	1,181.61	1,154.11	756.45	1,081.08	704.13	1,187.12	12,223.11
	Number of Workstations 2016	2,214.27	2,848.15	2,762.68	3,343.47	2,401.79	3,227.20	2,772.36	2,149.33	3,502.22	1,589.99	4,956.31	4,296.93	36,064.70
0921600	Number of Customers Ratio	1.80	19.40	66.71	38.26	22.33		8.96				51.52		208.98
	Number of Employees Ratio									0.04				0.04
	Square Footage Ratio	0.67	2.59		0.41							0.52	1.08	5.27
	Three Factor Formula	5.89	4.68	1.29	1.19	2.10	1.27	5.16	0.63	8.67	3.31	2.29	0.21	36.69
	Number of Workstations 2016			0.16					0.08	0.08	0.08	0.08	0.08	0.56
0921980	Number of Customers Ratio	2.22		106.06	96.70		73.06	28.79	(304.61)					2.22
	Number of Employees Ratio												0.26	0.26
	Square Footage Ratio	0.67		0.02	0.02		0.02							0.73
	Three Factor Formula	50,029.20	36,906.71	41,577.15	39,515.09	36,960.98	39,335.77	37,875.36	42,621.22	97,254.80	82,977.12	56,675.36	54,004.07	615,732.83
0922000	Number of Workstations 2016	16.11	22.61	22.79	16.20	12.16	12.45	17.33	9.48	(2.75)				126.38
0923000	Direct	36,196.26	26,364.71	32,050.96	35,384.57	18,811.19	20,057.50	14,890.98	26,388.33	39,830.60	16,786.18	17,353.28	27,346.08	311,460.64
	No. of Personal Computer Workstations Ratio	122.79	147.31	77.32	1,189.03	(758.84)	94.83	237.29	103.38	329.81	484.19	540.90	718.44	3,286.45
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	310.15	419.03	427.22	39.12	128.02	42.04	42.71	65.46	121.76	35.32	43.38	37.92	1,712.13
	Number of Customers Ratio	2,691.25	778.81	2,316.42	1,893.69	1,223.33	2,706.92	1,099.39	1,765.85	3,873.38	1,481.14	3,547.74	1,221.05	24,598.97
	Number of Employees Ratio	2,727.40	3,749.71	2,797.81	3,734.56	2,783.34	3,145.32	4,055.95	2,930.29	3,025.72	5,133.41	3,319.91	5,869.11	43,272.53
	Number of Info Systems Servers Ratio	1,749.10	1,836.78	2,130.27	1,948.01	2,026.89	127.47	2,107.97	1,394.83	3,167.63	2,757.31	1,668.65	2,126.97	23,041.88
	Procurement Spending Ratio	(6,094.95)	4,267.94	2,894.44	(4,520.57)	(11,091.75)	3,220.67	4,093.06	3,637.29	4,201.39	(5,811.70)	3,837.42	5,223.61	3,856.85
	Sales Ratio				0.15	1.22								1.37
	Square Footage Ratio	2,412.63	4,063.19	(1,768.00)	5,284.82	5,282.01	3,326.47	2,912.89	2,826.03	2,337.19	6,027.01	3,298.74	7,424.69	43,427.67
	Three Factor Formula	17,763.21	31,247.72	18,657.31	4,472.49	21,285.48	20,827.97	12,551.14	24,123.05	39,354.16	29,682.54	(1,419.06)	33,564.68	252,110.69
	Number of Workstations 2016	3,029.79	4,104.51	7,117.95	6,021.83	3,016.10	3,729.38	5,338.99	4,008.84	4,030.33	5,392.86	4,081.47	4,281.79	54,153.84
0923980	Square Footage Ratio	(2,611.11)	(7,874.71)	29.38	(6,127.53)	(4,552.38)	(3,863.63)	(5,015.40)	(3,975.98)	(3,223.17)	(3,622.11)	(1,175.53)	(1,791.52)	(43,803.69)
0924000	Three Factor Formula	89.45	89.45	(148.43)	89.45	89.45	425.00	132.58	89.45	(141.80)	89.45	89.45	(141.80)	751.70
0924980	Three Factor Formula	4,123.41	4,123.40	4,123.41	4,123.41	4,123.41	4,123.41	4,123.41	4,123.41	4,123.41	4,123.41	4,123.41	4,123.41	49,480.91
0925000	Three Factor Formula									240.50	(239.75)		45.23	45.98
0925200	Three Factor Formula	215.34	228.33	173.99	166.34	140.40	165.56	177.21	169.50	165.46	210.36	148.44	148.80	2,109.73
0925980	Three Factor Formula	427.94	427.94	427.94	427.94	427.94	427.94	427.94	427.94	427.94	427.94	427.94	427.94	5,135.28
0926000	Direct			(31.42)			-							(31.42)
	Number of Customers Ratio	12.20	52.00	0.26	0.03	10.11		6.45	10.40	18.47	67.00	50.06	22.62	249.60
	Number of Employees Ratio	0.07	0.07	0.07	0.50	0.14	4.52	3.55	0.53	0.17	2.72	2.54	1.51	16.39
	Procurement Spending Ratio			3.73			5,829.66	0.78	1.84	3.80	3,497.45		1,848.72	11,185.98
	Sales Ratio												10.41	10.41
	Three Factor Formula	12,190.72	3,818.86	1,055.27	5,850.21	(5,407.10)	10,254.12	154.71	(661.23)	2,298.60	4,518.45	4,332.56	6,540.09	44,945.26
	Number of Workstations 2016	0.14	0.24	0.85	0.80	0.59	0.08	0.08	0.18	2.19			5.15	10.30
0926420	Number of Customers Ratio							0.49						0.49
0926600	Direct	45,500.96	36,165.79	50,212.54	34,053.05	41,250.26	39,040.07	47,674.35	46,207.26	34,217.05	15,602.45	61,738.89	29,778.77	481,441.44
	No. of Personal Computer Workstations Ratio	227.77	224.68	176.67	228.30	183.30	200.79	197.20	237.91	205.69	199.38	311.94	159.14	2,552.77
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	522.03	503.54	593.29	537.24	521.28	511.51	457.27	494.09	485.14	482.03	706.77	328.57	6,142.76
	Number of Customers Ratio	16,884.72	16,653.30	21,273.41	16,084.77	15,385.05	14,892.71	14,909.66	17,877.23	14,076.28	14,871.71	22,863.30	11,655.19	197,427.33
	Number of Employees Ratio	1,670.90	1,628.20	1,803.01	1,544.07	1,558.86	1,576.98	1,647.39	1,811.34	1,577.28	1,607.08	2,291.44	3,050.19	21,766.74
	Number of Info Systems Servers Ratio	1,553.22	1,429.93	1,622.55	1,420.47	1,401.35	1,372.59	1,361.00	1,414.81	1,367.20	1,349.36	1,878.92	1,016.59	17,187.99

		Procurement Spending Ratio	1,308.30	1,351.21	1,433.21	1,454.36	1,465.02	1,466.19	1,443.52	1,457.18	1,376.12	1,421.31	2,074.39	1,055.47	17,306.28
		Sales Ratio	6.87	7.11	4.50	6.69	5.62	7.28	5.36	5.29	6.21	6.16	10.43	5.08	76.60
		Square Footage Ratio	719.53	671.57	730.66	708.95	690.08	743.86	699.91	748.07	743.09	594.43	818.91	378.40	8,247.46
		Three Factor Formula	8,026.95	7,677.63	7,884.42	7,930.38	7,357.59	7,917.48	7,732.76	7,769.80	6,583.20	7,064.07	10,197.09	5,156.98	91,298.35
		Number of Workstations 2016	2,408.81	2,430.60	2,440.86	2,358.41	2,308.49	2,284.25	2,359.68	2,432.86	2,337.95	2,317.05	3,640.00	1,739.23	29,058.19
	0926999	Three Factor Formula		(15,201.61)	(7,600.81)	(7,600.81)	(7,600.81)	(7,600.81)	(7,152.38)	(7,152.38)	(7,152.38)	(6,973.27)	(6,973.27)	(6,973.27)	(87,981.80)
	0928006	Direct	15,694.04	15,694.04	15,694.04	15,694.04	15,694.04	15,693.99	16,625.42	16,625.42	16,625.42	16,625.42	16,625.42	16,625.42	193,916.71
	0928030	Direct												40.70	40.70
		Number of Customers Ratio											(40.70)		(40.70)
	0930150	Direct								2,050.00		184.50		6,244.58	8,479.08
		Number of Customers Ratio					5.42								5.42
		Three Factor Formula	(1,074.82)	122.79	168.88	506.72	922.49	761.18	618.41	439.88	443.00	433.67	430.16	420.98	4,193.34
	0930200	Direct	47,462.17	(106.10)	(8,796.16)	16,987.80	2,010.59	1,865.72	16,595.27	2,191.16	11,177.23	20,361.36	11,273.87	39,854.39	160,877.30
		Gov OH	18,411.19	22,421.81	32,414.43	22,071.33	24,804.16	22,842.27	21,727.52	30,846.40	21,034.21	24,051.18	22,976.03	19,090.44	282,690.97
		No. of Personal Computer Workstations Ratio	(130.17)	(143.44)	(180.25)	(131.22)	(144.39)	(156.20)	(123.29)	(138.68)	(100.09)	(112.56)	(117.91)	(89.07)	(1,567.27)
		Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	(311.52)	(340.03)	(367.61)	(321.94)	(319.74)	(323.30)	(297.93)	(351.97)	(319.94)	(330.63)	(295.45)	(254.02)	(3,834.08)
		Number of Customers Ratio						(0.26)							(0.26)
		Number of Employees Ratio	(8,570.79)	(9,380.78)	(10,147.28)	(8,917.31)	(8,876.75)	(8,937.48)	(8,239.73)	(9,757.37)	(8,862.44)	(9,135.77)	(8,231.06)	(7,069.14)	(106,125.90)
		Number of Info Systems Servers Ratio	(9,001.98)	(9,825.62)	(10,609.04)	(9,303.08)	(9,239.36)	(9,342.41)	(8,609.18)	(10,170.69)	(9,245.06)	(9,554.08)	(8,537.48)	(7,340.41)	(110,778.39)
		Procurement Spending Ratio	(370.18)	(322.23)	(357.68)	(409.57)	(451.64)	(369.67)	(369.42)	(517.87)	(432.40)	(439.28)	(405.87)	(333.38)	(4,779.19)
		Square Footage Ratio	(4.41)	(4.81)	(5.20)	(4.55)	(4.52)	(4.57)	(4.21)	(4.98)	(4.53)	(4.68)	(4.18)	(3.59)	(54.23)
		Three Factor Formula	(1,276.46)	(1,373.38)	(1,448.12)	(1,240.05)	(1,279.88)	(1,294.50)	(1,127.47)	(1,349.79)	(1,180.43)	(1,236.91)	(1,157.84)	(930.86)	(14,895.69)
		Number of Workstations 2016	(5,883.28)	(6,429.68)	(6,945.68)	(6,070.56)	(5,960.33)	(6,093.09)	(5,611.09)	(6,629.89)	(6,117.37)	(5,471.19)	(3,263.29)	(3,207.10)	(67,682.55)
	0930210	Weighted Average of # of Customers Ratio and # of Employees Ratio	19,697.70												19,697.70
	0930220	Three Factor Formula	(36.05)	(16.87)	(19.07)		(38.36)	(16.39)	(13.64)	14.36		(19.12)	41.29	(42.76)	(146.61)
	0930230	Direct		246.00	11,800.00				6,250.00				6,391.25	2,788.00	27,475.25
		Three Factor Formula	129.50	(23.13)		740.00	55.13	52.47	45.33				246.51	86.58	1,332.39
	0930240	Three Factor Formula	2,123.79	(371.00)	130.53	2,008.58	7,874.15	71.68	2,991.11	12.13	5.08	1,920.93	13.70	2,095.34	18,876.02
		Number of Workstations 2016										0.23			0.23
	0930250	Number of Customers Ratio	27.98	5.45		19.37	1,170.30	125.19	461.41	77.12	(847.93)	60.33		58.36	1,157.58
		Number of Employees Ratio	32.20	79.96	0.32	(13.16)								33.23	132.55
		Number of Info Systems Servers Ratio		214.88							235.68	19.06	47.66	40.73	558.01
		Procurement Spending Ratio	2.81	2.97						5.44		64.99			76.21
		Three Factor Formula	(167.13)	123.32	123.90	240.27	89.72	60.44	95.41	448.08	(302.65)	57.76	127.31	387.12	1,283.55
		Number of Workstations 2016	6.42	1.82	108.46	7.45	60.90	63.71	42.57	37.72	11.43	142.21	32.73	18.08	533.50
	0930600	Number of Employees Ratio	0.15												0.15
	0930700	Three Factor Formula	416.28	47.72	18.91	51.37	9.17	12.98	0.78	40.61	8.32	49.10	14.16	49.91	719.31
	0930940	Number of Employees Ratio		0.07	0.27	0.61	0.32	0.60	0.19	7.22	0.07	0.85	7.60		17.80
		Procurement Spending Ratio									0.26			0.78	1.04
		Three Factor Formula	27.59	43.45	30.43	87.66	5.89	81.40	53.36	47.29	1.33	5.25	14.65	296.48	694.78
		Number of Workstations 2016	1.23	1.61	3.68	5.58	6.11	6.47	1.75	3.57	2.58	2.57	4.44	5.56	45.15
	0931001	Direct	2,377.46	9,929.46	2,578.62	5,292.89	4,915.58	2,310.32	2,445.51	1,958.23	2,456.58	2,365.70	2,466.11	3,163.73	42,260.19
		No. of Personal Computer Workstations Ratio									3.22				3.22
		Number of Customers Ratio	17.39	16.66	15.69	20.89	23.68	16.34	16.34	16.34	17.48	(119.56)	(119.26)	16.74	(61.27)
		Number of Employees Ratio	1,237.52	1,283.62	1,205.82	1,179.84	1,203.52	1,204.61	1,228.29	1,267.99	1,243.31	1,199.59	1,159.69	1,405.66	14,819.46
		Number of Info Systems Servers Ratio								2.11					2.11
		Procurement Spending Ratio			0.78				0.85		0.18	2.83			4.64
		Square Footage Ratio							713.90						713.90
		Three Factor Formula	1,630.01	2,037.10	1,985.19	1,986.51	920.15	1,657.23	1,791.52	1,642.93	1,658.83	1,676.78	1,717.00	1,350.23	20,053.48
		Number of Workstations 2016	0.25	0.24	0.20	0.04	0.17	0.34		0.34	0.32	17.15	(16.80)	0.18	2.43
	0931008	Direct	25,631.00	25,913.00	25,959.00	26,589.00	26,559.00	26,409.00	25,742.00	26,149.00	27,098.00	25,184.00	24,930.00	25,522.00	311,685.00
	0932000	Direct	518.38	1,683.42	2,046.43	116.47	2,092.79	2,642.24	913.77	857.71	3,631.85	1,299.06	3,898.21	2,413.49	22,113.82
		Procurement Spending Ratio							0.23						0.23
	0935100	Direct			(4.24)									(7.76)	(12.00)
		Number of Customers Ratio	4.24		3.37	4.39		(4.26)		196.49					204.23
		Number of Workstations 2016							0.23		1.52	9.14	0.31		11.20
	0935200	Number of Employees Ratio	23.10	240.31	(0.28)	(0.30)	(27.27)	8.04	(48.95)	(252.74)	361.12	(246.58)	352.89	13.65	422.99
2019 Total			**1,037,078.53**	**980,887.92**	**1,244,947.76**	**1,062,141.29**	**1,055,933.82**	**991,019.56**	**1,090,382.05**	**1,126,267.80**	**1,093,882.99**	**1,090,741.00**	**1,425,356.81**	**1,456,595.49**	**13,655,235.02**
2020	**0408040**	Three Factor Formula	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	955.50	26,035.50
	0408151	Three Factor Formula	(341.44)	(341.44)	(373.73)	348.61	348.61	201.79	(270.43)	(270.43)	(256.82)	(265.67)	(265.67)	(267.46)	(1,754.08)

0408205	Three Factor Formula		(0.57)						222.47					221.90
0408470	Three Factor Formula	543.37	543.37	543.37	555.91	543.37	543.37	543.37	543.37	543.37	543.37	543.37	718.40	6,708.01
0408800	Three Factor Formula			1.39	1.39	1.39								4.17
0408851	Three Factor Formula	(5.00)	(1,221.94)	(0.30)	0.52	(0.22)	(0.18)	(0.26)	(1,240.63)	(14,471.19)	(0.20)	(0.29)	0.47	(16,939.22)
0408960	Direct	18,052.76	10,603.99	11,994.39	14,188.74	13,346.05	13,467.71	15,169.41	12,187.72	11,292.46	11,658.26	2,481.72	9,166.73	143,609.94
	No. of Personal Computer Workstations Ratio	90.38	79.10	79.66	79.48	77.12	76.37	88.43	72.72	77.09	73.49	13.65	38.71	846.20
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	157.32	146.85	141.99	140.96	143.78	137.64	146.69	105.21	140.85	138.07	27.29	73.94	1,500.59
	Number of Customers Ratio	6,042.69	4,631.63	4,688.50	4,621.93	4,517.28	4,358.26	5,631.74	4,617.52	4,058.31	4,178.41	777.13	2,152.56	50,275.96
	Number of Employees Ratio	698.92	599.12	629.14	653.76	634.88	464.07	567.66	537.26	527.60	501.74	106.05	177.85	6,098.05
	Number of Info Systems Servers Ratio	426.14	391.02	411.13	386.15	401.53	378.86	386.82	375.67	367.35	383.62	78.74	182.66	4,169.69
	Procurement Spending Ratio	604.67	602.51	587.95	559.32	572.70	571.86	598.49	581.26	561.80	537.36	104.46	240.33	6,122.71
	Sales Ratio	2.29	2.23	2.65	2.01	2.15	2.31	1.25	2.21	2.08	2.22	0.50	1.16	23.06
	Square Footage Ratio	166.25	175.93	189.03	187.25	184.07	170.64	178.39	149.83	150.27	145.68	31.98	63.28	1,792.60
	Three Factor Formula	2,312.09	2,262.35	3,424.74	1,225.81	2,323.54	2,311.06	2,344.28	2,268.55	2,279.47	2,229.77	450.46	1,108.22	24,540.34
	Number of Workstations 2016	936.10	925.63	978.62	959.59	952.90	918.35	944.76	905.68	944.30	949.95	192.42	477.24	10,085.54
0417007	Number of Employees Ratio	(0.03)												(0.03)
0417310	Direct	9.98		39.92										49.90
0417320	Direct							(734.88)						(734.88)
	Number of Customers Ratio				149.22	314.70	270.96	196.26	174.05	250.98	272.54	275.07	257.63	2,161.41
	Three Factor Formula											1.83		1.83
	Number of Workstations 2016	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.09	0.09	0.09	1.26
0419240	Interest			0.04	0.08				15.13					15.25
	Three Factor Formula		(196.47)						(4.58)	(2,294.54)				(2,495.59)
0426100	Direct	3,266.65	5,262.23	9,681.21	(7,495.32)	7,275.00	(3,095.82)	1,314.78	1,571.70	4,122.69	2,873.67	4,139.09	20,636.86	49,552.74
	Number of Customers Ratio												244.00	244.00
	Number of Employees Ratio	9.00	0.38	0.15			1.05					9.30		19.88
	Procurement Spending Ratio	10.20	372.30	272.00								61.20		715.70
	Three Factor Formula	2,440.15	363.80	896.92	787.38	575.68	879.15	936.08	563.34	1,357.61	757.86	882.98	1,584.71	12,025.66
	Number of Workstations 2016										47.50			47.50
0426200	Three Factor Formula	(36.11)	(48.90)	(48.90)	(48.90)	(48.90)	(48.90)	(48.90)	(48.90)	(48.90)	(48.90)	(48.90)	(48.90)	(574.01)
0426400	Direct	9,344.26	10,195.65	10,399.04	11,972.41	12,716.17	11,369.34	10,776.73	10,536.91	11,413.79	10,155.08	9,575.44	12,147.15	130,601.97
	Number of Employees Ratio	13.50	13.50								14.46			41.46
	Three Factor Formula	(749.66)	3,600.80	2,168.44	1,646.85	1,422.33	2,505.14	1,032.89	1,963.56	2,217.89	3,253.26	1,990.81	5,770.32	26,822.63
0426510	Three Factor Formula	0.65	(0.65)											-
0426512	Direct	14,154.95	1,055.92	1,044.31	994.34	1,202.36	956.39	963.42	847.00	74.49	978.95	1,078.94	1,302.76	24,653.83
0426540	Direct											93.57		93.57
	Three Factor Formula	0.30	1.04		0.29	0.44	0.60	0.42		0.60			0.11	3.80
0431400	Three Factor Formula	88.88	84.24	91.26	89.56	93.77	91.99	96.31	53.41	47.91	50.16	49.18	51.52	888.19
0431550	Interest	3,462.15	3,183.20	4,399.11	3,481.26	1,441.29	569.42	554.54	502.02	383.84	447.77	472.38	473.79	19,370.77
0457700	Direct			0.00										0.00
	Procurement Spending Ratio					-								-
	Number of Workstations 2016					-								-
0506000	Three Factor Formula	0.57	(0.57)		0.85	(0.85)								-
0511000	Three Factor Formula												-	-
0528000	Direct			0.00										0.00
	No. of Personal Computer Workstations Ratio		1.18											1.18
	Number of Customers Ratio												156.16	156.16
0535000	Three Factor Formula				2.78	(2.78)								-
0557000	Direct					35,716.73								35,716.73
	Number of Customers Ratio											4.06		4.06
0569200	Number of Workstations 2016									38.28		(38.28)		-
0581004	Number of Customers Ratio	0.61	0.61	0.61										1.83
0586000	Number of Customers Ratio	8.65												8.65
0588100	Direct						1,189.09		(0.83)					1,188.26
	No. of Personal Computer Workstations Ratio									(12.02)			12.02	-
	Number of Customers Ratio	798.67	1,069.49	917.62	1,280.50	3,133.11	1,386.93	2,931.32	1,442.33	731.96	47.68	798.51	1,217.87	15,755.99
	Number of Employees Ratio								(8.03)	8.03				-
	Number of Workstations 2016									(2.57)				(2.57)
0593000	Direct									792.12	(2,209.38)			(1,417.26)
	Number of Customers Ratio	3,206.51	3,138.63	6,650.46	3,893.74	3,756.18	3,517.80	3,493.51	5,354.42	289.50	(8.00)	126.68	124.67	33,544.10

	Three Factor Formula		2.43											2.43
0717000	Direct	2,792.38	822.31	3,367.26	2,044.81	1,533.18	570.55	923.90	1,634.40	5,182.19	452.13	607.17	(141.67)	19,788.61
0735000	Direct	1,678.74	539.64	1,609.68	722.93	794.30	481.71	473.08	337.96	707.00	524.75	583.95	(175.76)	8,277.98
0742000	Direct	3,164.76	7,927.39	1,451.77	1,003.79	337.13	22.24	871.44	2,878.57	3,573.80	1,860.15	1,355.90	3,017.04	27,463.98
0807000	Direct	19,876.41	17,150.68	17,006.59	14,437.18	14,197.46	13,657.76	15,421.73	15,669.66	14,668.69	19,420.27	20,694.43	16,931.23	199,132.09
	Three Factor Formula	7.08	112.89	17.97		1.49		1.49		1.49		2.23		144.64
0850001	Direct	273.56	294.31	180.93	246.19	225.88	181.10	323.60	120.03	479.71	269.45	200.26	271.89	3,066.91
0859000	Direct	1,162.21	1,190.07	1,271.39	1,308.81	1,086.63	1,378.21	1,099.27	1,023.37	1,345.27	1,321.13	1,033.89	(638.01)	12,582.24
0863000	Direct	18,127.39	86,301.32	5,448.03	19,916.11	8,220.77	7,207.58	1,883.48	14,285.49	5,088.56	2,329.90	14,546.47	4,678.90	188,034.00
0871000	Direct	(4,649.33)	7,075.27	1,732.92	1,274.90	1,893.76	1,087.07	929.47	899.08	2,831.40	1,020.93	1,413.32	1,137.63	16,646.42
0874000	Direct	49,448.86	24,343.07	26,717.58	12,826.98	24,929.36	43,212.56	52,893.26	19,788.72	38,236.63	37,421.30	67,583.96	56,390.80	453,793.08
0875000	Direct	180.47	2.25	44.88	40.27	713.80	425.16	439.24	241.84	792.00	976.79	1,131.43	(204.93)	4,783.20
0876000	Direct	5,068.03	113.67	625.30		507.86	1,776.57	3,173.69	457.80	1,305.50	328.79	629.74	2,911.35	16,898.30
0878000	Direct	41,342.87	29,594.75	103,848.15	68,875.84	62,715.37	53,740.89	13,767.26	261,109.18	96,315.15	12,119.87	298,948.26	80,103.41	1,122,481.00
0879000	Direct	19,746.54	6,939.57	17,254.33	36,538.25	43,315.73	36,120.27	58,149.61	21,201.36	11,115.10	13,595.02	13,276.06	11,649.09	288,900.93
0880000	Direct	80,171.23	50,879.19	56,558.83	70,988.99	54,463.84	37,479.93	44,013.19	113,713.50	32,563.29	33,406.16	39,709.68	57,473.27	671,421.10
0887000	Direct	23,998.05	13,819.55	23,090.06	16,434.08	15,350.59	15,648.16	26,115.30	24,715.76	27,016.94	11,214.15	17,142.89	28,082.72	242,628.25
0889000	Direct	3,304.93	287.11	526.49	98.52	1,278.85	523.29	457.60	2,343.32	5,195.46	4,482.40	780.13	6,510.26	25,788.36
0890000	Direct			51.39										51.39
0892000	Direct	5,459.04	10,961.15	4,414.96	149,436.75	150,337.79	115,356.00	21,483.05	31,114.75	10,852.37	6,282.23	19,077.50	6,097.47	530,873.06
0893000	Direct	37,908.10	12,576.24	26,080.94	25,002.53	7,471.60	1,014.73	4,454.40	8,889.83	14,366.43	23,445.79	12,710.00	30,655.25	204,575.84
0894000	Direct	4,889.55	20,099.47	8,592.12	1,790.54	802.52	28,693.09	24,643.37	28,495.87	33,777.59	28,283.91	(23,460.81)	4,025.89	160,633.11
0902000	Direct			4.80									(0.02)	4.78
	Number of Customers Ratio					25.00								25.00
0903000	Direct	309.32	(14,483.69)	(13,361.48)	(6,005.97)	9.21	(13,158.72)	3,530.82	657.89	(21,229.67)	754.94	1,037.08	(15,364.94)	(77,305.21)
	Number of Customers Ratio	157,870.58	101,011.63	168,642.88	119,019.88	100,840.49	138,656.76	143,359.61	109,401.46	107,574.51	129,066.38	145,019.13	119,701.50	1,540,164.81
	Number of Employees Ratio			(0.03)						0.07			6.58	6.62
	Three Factor Formula	1.44		0.31	1.16								7.89	10.80
	Number of Workstations 2016	0.28	30.31	(28.15)				0.80			1.17			4.41
0903100	Direct	307.13	263.67	334.36	764.93	1,076.38	676.59	509.83	546.52	667.22	1,245.47	496.83	402.48	7,291.41
	No. of Personal Computer Workstations Ratio			0.66										0.66
	Number of Customers Ratio	1.83	0.38	0.04				0.23			1.06			3.54
0903200	Direct	290.51	249.46	316.28	723.66	1,018.24	640.03	482.30	516.97	631.24	610.53	469.95	380.78	6,329.95
	Number of Customers Ratio	7,396.38	5,386.18	6,724.33	6,070.76	5,950.35	5,341.25	7,262.32	6,038.34	5,104.40	5,418.11	4,445.18	7,247.24	72,384.84
0903300	Direct	232.42	199.53	253.09	578.75	814.45	512.00	385.80	413.58	504.96	488.39	375.97	304.63	5,063.57
	No. of Personal Computer Workstations Ratio			0.50										0.50
	Number of Customers Ratio	1.38	41.52	5.94				0.78		2.37	0.34			52.33
0904001	Direct						6,855.94							6,855.94
0905000	Direct				1.20									1.20
0908000	Three Factor Formula		0.84											0.84
	Number of Workstations 2016	0.20	(0.10)	0.10		0.10	0.10	0.10	0.10	0.10		0.10	0.19	0.99
0908160	Direct	10,910.36	5,347.31	6,074.07	5,491.34	5,594.77	5,412.61	5,410.82	5,476.36	5,728.77	5,343.86	5,665.59	4,886.76	71,342.62
0909650	Direct	331.26												331.26
	Three Factor Formula			1,900.00	1.90			(1,900.00)	15.69					17.59
0910000	Direct				1.73							3,280.00		3,281.73
	Number of Customers Ratio	29.34	28.39	34.83	29.16	18.56	7,070.93	10,093.70	20.04	12.88	(16,635.56)	13.24		715.51
0910100	Direct				1,089.00			8,269.05	5,582.94	4,221.00	9,012.64	8,592.85		36,767.48
	No. of Personal Computer Workstations Ratio	6.18		3.96	3.40									13.54
	Number of Customers Ratio	728.53	1,149.76	2,465.46	854.70	723.29	781.41	713.14	1,211.08	722.96	697.21	714.22	674.28	11,436.04
	Number of Employees Ratio			2.30							0.05			2.35
	Three Factor Formula	6.41	2.43		96.78	31.93	0.39	4.52	5.29	27.78	42.21	31.16	52.76	301.66
0912000	Direct	2,732.36	2,321.23	3,500.05	3,410.04	3,258.37	2,982.57	3,023.63	3,842.06	3,688.66	7,129.02	2,225.74	3,137.21	41,250.94
	Number of Customers Ratio		-	470.40										470.40
	Number of Employees Ratio		0.92					0.89			0.08			1.89
	Number of Workstations 2016	0.19	1.36		0.38	0.10				1.33	0.10	0.29	0.19	3.94
0912100	Number of Workstations 2016		-											-
0913001	Number of Customers Ratio		-											-
	Three Factor Formula	18.28	17.96	(34.94)						0.13				1.43
0920000	Direct	63,219.54	65,412.49	84,602.63	85,717.89	98,442.78	80,815.15	70,883.16	67,326.97	69,946.95	70,296.32	80,682.81	102,173.84	939,520.53
	No. of Personal Computer Workstations Ratio	1,424.77	1,281.49	1,239.96	1,264.60	1,228.42	1,201.07	1,398.88	1,183.34	1,232.12	1,170.32	1,090.12	1,247.86	14,962.95

	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	2,531.67	2,394.31	2,332.36	2,306.38	2,332.07	2,247.26	2,378.20	1,732.31	2,268.48	2,234.09	2,176.85	2,413.16	27,347.14
	Number of Customers Ratio	4,165.12	3,387.72	3,961.09	3,420.87	3,199.08	3,543.04	3,392.08	2,785.80	2,723.92	2,261.67	2,586.57	3,200.83	38,627.79
	Number of Employees Ratio	11,736.81	10,293.72	11,315.66	11,281.29	10,958.30	8,262.44	9,723.82	8,779.79	9,210.74	9,568.52	8,641.89	12,474.24	122,247.22
	Number of Info Systems Servers Ratio	6,923.33	6,444.34	6,749.30	6,317.49	6,546.37	6,164.15	6,270.72	6,161.19	5,962.91	6,274.10	6,286.71	5,934.17	76,034.78
	Procurement Spending Ratio	10,094.09	10,179.06	10,320.52	9,581.03	9,036.67	17,059.72	9,957.44	9,917.41	9,684.33	9,189.17	16,290.21	11,147.04	132,456.69
	Sales Ratio	37.18	36.71	41.87	32.94	35.21	37.46	20.00	36.49	34.12	36.18	39.60	37.92	425.68
	Square Footage Ratio	2,704.45	2,905.04	3,103.59	3,077.10	3,004.02	2,797.68	2,872.34	2,459.56	2,438.20	2,360.74	2,548.23	2,088.70	32,359.65
	Three Factor Formula	50,510.29	37,057.90	66,877.20	45,504.32	56,908.42	57,221.01	56,194.71	45,170.48	57,030.32	51,732.60	47,551.23	37,810.16	609,568.64
	Number of Workstations 2016	15,512.03	15,509.35	16,903.49	16,054.53	15,842.47	15,430.99	15,884.67	15,171.39	15,853.76	15,817.56	15,631.55	16,017.63	189,629.42
0920100	Number of Customers Ratio				7.32									7.32
	Three Factor Formula	7.23			217.60	(218.83)		36.11	(36.11)					6.00
0921100	Direct	2,724.53	312.58	8,198.01	2,010.94	29.58	417.07	(363.43)	(751.89)	337.23	130.80	309.03	966.01	14,320.46
	No. of Personal Computer Workstations Ratio	19.97	40.97	26.76	22.83	16.42	13.47	11.31	14.22	14.07	13.09	12.62	15.69	221.42
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	10.22	8.01	4.90	8.75	5.39	6.12	6.12	5.39	6.84	6.12	5.39	8.55	81.80
	Number of Customers Ratio	203.94	417.64	288.82	437.61	71.91	68.94	93.28	152.30	74.79	80.02	161.96	(111.69)	1,939.52
	Number of Employees Ratio	1,144.70	830.27	889.14	589.60	601.81	482.07	537.91	267.53	524.21	539.73	532.34	611.02	7,550.33
	Number of Info Systems Servers Ratio	100.08	204.95	247.55	31.08	29.37	23.69	19.99	17.01	26.70	20.87	21.53	27.27	770.09
	Procurement Spending Ratio	216.42	346.94	294.68	242.00	90.66	94.76	50.05	95.21	209.11	68.11	1,362.79	153.23	3,223.96
	Sales Ratio	6.65	32.17	14.16	1.46	5.11	6.57	6.57	5.84	1.46	5.99	0.73	14.16	100.87
	Square Footage Ratio	605.71	690.45	760.29	448.90	378.72	540.81	537.03	499.83	503.86	384.92	404.47	599.55	6,354.54
	Three Factor Formula	8,577.75	10,767.51	(13,507.17)	(7,574.76)	(3,158.37)	(3,431.34)	(294.18)	3,747.64	1,355.41	5,277.01	(114.03)	(9,615.28)	(7,969.81)
	Weighted Average of # of Customers Ratio and # of Employees Ratio	6.55	0.31	0.31	0.98	0.43		0.33		0.31			1.24	10.46
	Number of Workstations 2016	306.57	319.55	377.72	180.10	221.44	(70.67)	70.27	71.41	77.82	550.14	132.23	985.08	3,221.66
0921101	Number of Workstations 2016					0.10								0.10
0921110	Number of Employees Ratio			0.18	3.62	0.18	0.18	0.18		0.35	0.18	0.18	0.18	5.23
	Procurement Spending Ratio									0.01				0.01
	Three Factor Formula					0.76								0.76
	Number of Workstations 2016							23.50					0.10	23.60
0921200	Direct	374.10	614.22	4,329.65	7,133.45	952.83	(950.59)	(145.28)	1,453.32	(819.26)	1,215.25	(973.13)	63,677.18	76,861.74
	No. of Personal Computer Workstations Ratio	(236.06)	16.09	225.47	(195.88)	4.44	260.66	(79.30)	55.78	121.88	(20.20)	51.82	(2,501.23)	(2,296.53)
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	(82.45)	0.67	(219.07)				0.52	3.12	0.52	(3.64)	0.52	(1.04)	(300.85)
	Number of Customers Ratio	84.41	116.66	220.07	98.95	46.49	18.24	31.23	609.34	7.22	239.49	65.15	37.72	1,574.97
	Number of Employees Ratio	3,699.35	6,060.69	7,451.09	5,563.88	8,174.16	5,895.87	4,920.52	9,678.85	5,965.38	5,296.66	5,738.10	7,177.67	75,622.22
	Number of Info Systems Servers Ratio	125.38	125.16	178.56	254.12	46.41	73.05	230.29	632.89	280.42	310.10	381.94	358.30	2,996.62
	Procurement Spending Ratio	149.95	(250.47)	929.60	12,859.84	(3,231.23)	7,554.62	(19,920.27)	(3,934.51)	(650.08)	(384.22)	(67.00)	(8,153.46)	(15,097.23)
	Sales Ratio		0.43	3.59	5.92				1.03			0.38		11.35
	Square Footage Ratio	8.07	30.97	123.49	51.63	4.11	24.03	5.71	33.85	5.06	21.62	1.99	150.06	460.59
	Three Factor Formula	3,592.57	4,874.31	3,946.89	8,620.97	3,065.68	2,969.32	2,320.44	2,225.30	523.46	4,272.31	2,006.08	2,579.46	40,996.79
	Number of Workstations 2016	768.54	(1,785.27)	868.12	(1,278.35)	1,110.86	1,055.93	(241.44)	431.63	1,117.71	(276.12)	(351.34)	315.62	1,735.89
0921300	Number of Customers Ratio										11.69			11.69
	Number of Employees Ratio	8.02	1.82	1.73	12.09	11.23	(3.22)	5.14		4.14	12.19	4.98		58.12
	Number of Workstations 2016	0.10	0.19	6.12	0.30	0.19	(6.03)	0.10	0.19	0.10	0.19	0.10	0.19	1.74
0921400	Direct		-	56.50			478.47		2,651.22		735.78			3,921.97
	No. of Personal Computer Workstations Ratio	(7.80)	247.32	(20.00)	0.54	(25.47)	(95.48)	101.96	41.79	3.02	(10.11)	(65.23)	85.41	255.95
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	1,752.84	1,276.89	319.46	260.48	2,719.44	231.86	1,667.27	5,823.41	84.42	1,496.58	883.82	2,090.02	18,606.49
	Number of Customers Ratio	38.54	47.16	121.72	420.40	393.89	97.25	674.65	193.90	84.20	2.27	2.34	401.19	2,477.51
	Number of Employees Ratio	3,448.82	264.42	(118.59)	1,241.39	(142.30)	2,134.31	3,381.69	(1,598.04)	(1,385.17)	694.54	1,186.80	420.86	9,528.73
	Number of Info Systems Servers Ratio	70.83	711.26	70.89	1,078.32	155.83	8,959.93	2,131.32	418.26	287.23	7,512.65	(1,860.04)	3,065.53	22,602.01
	Procurement Spending Ratio	781.19	630.70	11.26	1,750.17	38.22	443.21	285.89	36.14		612.80	686.82	9,457.45	14,733.85
	Square Footage Ratio										10.10		4.03	14.13
	Three Factor Formula	902.45	208.70	13,369.39	(12,062.30)	98.89	1,032.66	1,418.45	1,000.81	431.72	3,102.42	686.34	1,032.25	11,221.78
	Number of Workstations 2016	3,168.09	3,000.68	3,406.33	4,768.57	1,009.92	926.95	4,328.40	2,012.14	3,907.03	(922.51)	2,946.65	3,876.15	32,428.40
0921540	Direct	1,072.72	8,931.25	8,931.25	8,931.25	8,931.25	8,931.25	8,931.25	13,912.83	9,051.25	9,069.51	9,069.51	9,069.51	104,832.83
	No. of Personal Computer Workstations Ratio	935.21	935.21	935.21	935.21	1,114.52	935.21	894.56	894.56	894.56	1,028.24	961.40	961.40	11,425.29
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	5,333.70	5,333.70	5,333.70	5,333.70	5,333.70	4,500.07	1,417.17	1,417.17	1,009.76	2,677.03	1,843.40	1,402.45	40,935.55
	Number of Customers Ratio	1,529.33	1,548.41	1,550.75	1,550.75	1,536.22	1,546.80	1,544.90	1,542.56	1,542.56	1,767.71	1,767.71	1,767.71	19,195.41
	Number of Employees Ratio	1,160.16	1,160.16	1,160.16	1,160.16	1,160.16	1,425.44	1,292.80	1,292.80	1,292.80	2,236.08	1,764.44	1,953.75	17,058.91
	Number of Info Systems Servers Ratio	9,548.49	9,548.49	9,548.49	9,475.20	9,379.60	3,920.35	11,979.14	11,979.14	11,979.14	12,107.06	12,043.10	12,043.10	123,551.30
	Procurement Spending Ratio	853.21	1,262.13	1,262.13	1,262.13	1,062.36	1,251.88	804.39	804.39	622.10	1,479.66	907.96	907.96	12,480.30
	Three Factor Formula	12,470.15	(10,332.85)	1,167.70	831.85	741.04	1,227.02	1,284.73	1,284.73	1,386.60	1,386.60	1,386.60	1,386.60	14,220.77

	Number of Workstations 2016	3,540.66	4,004.07	5,108.35	3,963.82	5,582.47	4,197.09	3,576.82	1,826.89	3,326.24	3,188.09	3,188.09	3,166.84	44,669.43
0921600	Number of Customers Ratio							0.62						0.62
	Three Factor Formula		1.16		2.64		0.15			7.42	1.27	10.02		22.66
	Number of Workstations 2016	0.10		0.37			0.29			0.29			0.38	1.43
0921980	Three Factor Formula	49,313.91	54,009.06	52,170.78	59,033.98	60,605.92	72,235.37	57,990.86	66,380.98	68,188.78	73,504.87	58,999.19	61,195.88	733,629.58
	Number of Workstations 2016			0.19										0.19
0923000	Direct	34,547.29	89,754.89	151,186.35	119,233.01	142,781.13	260,400.58	310,930.90	112,443.67	391,641.34	68,489.94	365,430.40	108,882.31	2,155,721.81
	No. of Personal Computer Workstations Ratio	339.11	528.84	729.10	680.74	437.38	70.81	354.41	213.92	197.13	301.73	137.09	630.94	4,621.20
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second		35.59	39.05	75.87	37.65	39.10	39.76	40.56	52.48	41.13	57.80	58.76	517.75
	Number of Customers Ratio	1,637.54	1,622.16	1,370.70	1,338.36	1,645.31	1,506.00	1,571.91	1,311.73	1,386.56	1,116.19	1,313.89	1,234.96	17,055.31
	Number of Employees Ratio	3,959.80	3,996.40	5,128.05	3,240.93	3,136.26	3,899.78	2,820.12	4,326.06	2,527.31	4,187.91	2,174.34	5,834.29	45,231.25
	Number of Info Systems Servers Ratio	2,593.31	2,486.50	2,587.88	2,079.76	2,084.02	2,357.80	2,371.82	2,108.03	1,905.38	3,414.27	1,682.91	2,164.43	27,836.11
	Procurement Spending Ratio	(2,244.18)	5,348.53	7,516.09	(20,069.33)	4,374.21	4,670.71	(105.71)	5,067.28	2,987.49	(3,516.87)	930.71	12,278.85	17,237.78
	Square Footage Ratio	1,596.49	1,095.96	(1,936.13)	2,187.16	1,585.14	1,258.17	1,252.78	1,253.48	1,252.34	1,538.53	2,022.60	813.32	13,919.84
	Three Factor Formula	12,293.51	26,176.20	(5,458.67)	19,480.76	25,930.28	221,744.22	(206,033.61)	12,093.11	34,422.01	88,717.85	(80,277.46)	70,556.47	219,644.67
	Number of Workstations 2016	5,732.76	6,948.38	3,097.25	7,725.62	8,179.59	1,730.08	4,297.50	(525.78)	6,886.63	5,155.45	6,075.84	8,603.41	63,906.73
0923100	Number of Employees Ratio			37.00	2.63	(39.63)								-
	Three Factor Formula							29.22						29.22
0923980	Square Footage Ratio	(2,258.75)	(1,269.61)	982.76	(3,118.75)	110.54	(1,229.02)	(2,039.30)	(4,074.87)	(2,970.66)	(854.74)	(2,477.82)	(930.85)	(20,131.07)
0924000	Three Factor Formula	60.17	109.87	(44.03)	109.87	109.87	531.37	168.42	109.87	(127.63)	109.87	109.87	(127.63)	1,119.89
0924980	Three Factor Formula	4,222.12	4,222.12	4,222.12	4,222.12	4,222.12	4,222.12	4,222.12	4,222.12	4,222.12	4,222.12	4,222.12	4,222.12	50,665.44
0925000	Three Factor Formula				0.67					1.52	2.26	4.56	33.81	42.82
0925200	Three Factor Formula	182.46	160.56	185.24	181.13	175.06	184.32	231.78	222.43	134.20	136.12	138.07	154.66	2,086.03
0925980	Three Factor Formula	615.47	434.91	434.91	434.91	434.91	434.91	434.91	434.91	434.91	434.91	480.51	434.91	5,445.08
0926000	No. of Personal Computer Workstations Ratio			6.59	1.68								0.41	8.68
	Number of Customers Ratio	74.51	58.86	47.67	18.65	3.05	1.22	1.83	1.83	3.05	0.61	1.83	1.22	214.33
	Number of Employees Ratio	0.16	0.33	0.53	0.61	0.18	13.52	0.08			2.25	0.30	0.08	18.04
	Procurement Spending Ratio	0.26	0.96	0.99			6,502.30					8,632.19	3,417.16	18,553.86
	Three Factor Formula	4,382.47	(10,489.86)	(20,733.00)	13,809.09	7,870.97	4,302.42	6,885.22	5,607.03	(2,652.15)	(2,160.00)	14,159.32	6,577.78	27,559.29
	Number of Workstations 2016	0.30		22.53	11.23		0.48	0.29	0.20	0.10		0.33	1.28	36.74
0926420	Number of Customers Ratio	5.61	3.49	0.39										9.49
0926600	Direct	59,140.51	34,738.30	38,338.13	45,922.11	43,496.69	43,833.41	49,451.95	39,695.83	36,993.72	38,194.08	44,008.16	74,075.44	547,888.33
	No. of Personal Computer Workstations Ratio	296.00	259.08	260.98	260.36	252.68	250.14	289.57	239.49	252.89	240.86	247.41	312.79	3,162.25
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	515.39	481.07	465.18	461.76	471.01	450.90	480.53	344.67	461.42	452.30	490.04	598.73	5,673.00
	Number of Customers Ratio	19,782.59	15,168.77	15,359.82	15,139.05	14,790.53	14,287.34	18,449.52	15,137.08	13,310.91	13,684.03	14,025.39	16,923.78	186,058.81
	Number of Employees Ratio	2,308.83	1,976.15	2,077.22	2,161.25	2,097.77	1,524.76	1,880.40	1,770.96	1,740.42	1,653.24	1,750.39	(1,004.72)	19,936.67
	Number of Info Systems Servers Ratio	1,417.52	1,280.96	1,395.97	1,274.14	1,315.42	1,241.16	1,267.15	1,230.58	1,203.39	1,256.74	1,413.68	1,479.19	15,775.90
	Procurement Spending Ratio	1,980.84	1,973.76	1,926.08	1,832.35	1,876.10	1,873.30	1,960.63	1,904.13	1,840.01	1,759.95	1,860.82	1,963.58	22,751.55
	Sales Ratio	7.50	7.31	8.68	6.57	7.03	7.57	4.09	7.25	6.83	7.26	8.97	9.38	88.44
	Square Footage Ratio	544.63	576.31	619.23	613.42	603.00	558.96	584.40	490.84	492.24	477.21	574.25	512.47	6,646.96
	Three Factor Formula	7,573.35	7,411.01	11,218.54	4,023.71	7,613.08	7,570.59	7,680.15	7,431.47	7,467.19	7,304.40	8,070.49	8,955.00	92,318.98
	Number of Workstations 2016	3,066.40	3,032.45	3,206.78	3,143.98	3,122.35	3,008.37	3,095.40	2,967.16	3,093.52	3,111.61	3,446.70	3,854.92	38,149.64
0926999	Three Factor Formula		(14,798.58)	(7,399.30)	(7,399.30)	(7,399.30)	(12,288.83)	(8,214.22)	(8,214.22)	(8,214.22)	(14,630.49)	(8,511.92)	(8,511.92)	(105,582.30)
0928000	Three Factor Formula									45.04		2.96		48.00
0928006	Direct	16,625.42	16,625.42	16,625.42	16,625.42	16,625.42	16,625.42	17,011.82	17,011.82	17,011.82	17,011.82	17,011.82	17,011.82	201,823.44
0930150	Direct	(903.97)	826.51	(80.64)						910.00				751.90
	Three Factor Formula	113.67	785.23	200.31	477.39	1,262.74	553.33	250.03	756.02	391.17	360.78	1,032.68	1,778.26	7,961.61
0930200	Direct	40,303.32	6,194.65	59,291.32	7,021.91	(261.61)	211,345.82	2,725.40	21,468.25	1,486.92	848.70	79,974.58	969.06	431,368.32
	Gov OH	27,699.58	23,668.77	25,755.35	25,671.31	25,740.50	24,464.42	26,271.59	22,389.82	20,872.31	22,586.10	19,945.98	22,186.18	287,251.91
	No. of Personal Computer Workstations Ratio	(215.78)	(193.64)	(199.77)	(192.76)	(191.94)	(174.97)	(211.01)	(214.07)	(192.31)	(200.04)	(178.88)	(151.91)	(2,317.08)
	Number of Employees Ratio	(6,301.20)	(6,396.64)	(6,622.11)	(6,496.79)	(6,254.23)	(6,310.21)	(6,361.91)	(6,322.12)	(5,992.78)	(6,196.31)	(5,564.00)	(4,926.94)	(73,745.24)
	Number of Info Systems Servers Ratio	(7,280.38)	(7,383.11)	(7,642.04)	(7,505.19)	(7,216.36)	(7,280.96)	(7,340.60)	(7,304.64)	(6,914.66)	(7,149.53)	(6,419.96)	(5,685.60)	(85,123.03)
	Procurement Spending Ratio	(476.74)	(483.16)	(514.75)	(514.36)	(494.46)	(492.44)	(492.81)	(527.77)	(498.26)	(627.81)	(462.61)	(409.70)	(5,994.87)
	Three Factor Formula	(788.54)	(707.79)	(708.46)	(734.55)	(706.17)	(712.15)	(748.98)	(756.12)	(718.22)	(749.39)	(672.04)	(598.68)	(8,601.09)
	Number of Workstations 2016	(12,160.98)	(12,398.24)	(12,485.74)	(12,635.11)	(12,152.01)	(12,265.10)	(12,362.33)	(12,613.01)	(11,539.63)	(11,986.11)	(10,836.83)	(9,594.86)	(143,029.95)
0930220	Three Factor Formula		(28.02)		(38.31)	(17.08)		(9.72)	(31.87)	(10.43)	(25.83)	(17.86)	(1,446.24)	(1,625.36)
0930230	Direct		822.56		11,800.00	123.00	822.57	822.56		1,262.25	822.56		985.25	17,460.75
	Procurement Spending Ratio	85.00												85.00
	Three Factor Formula		769.50	104.50		133.00				44.37	125.40	361.00	130.63	1,668.40
0930240	Three Factor Formula	1,703.65	120.72	18.97	1,805.14	7,465.73		1,944.61	4.03	0.41	1,688.79	0.13	2,680.94	17,433.12

0930250	Number of Employees Ratio	0.67												0.67
	Number of Info Systems Servers Ratio	1,399.89		19.72										1,419.61
	Procurement Spending Ratio	1.85	44.36	333.75	29.55	431.86	10.39		3.77	0.01			99.33	954.87
	Three Factor Formula	(258.66)	221.33	49.46	192.31	204.36	274.77		34.74	2.77		267.28	14.95	1,003.31
	Number of Workstations 2016	71.06		58.07	248.29	12.88	122.77		0.28	(10.07)			9.43	512.71
0930700	Three Factor Formula	17.15	23.63	10.65	16.15	13.90	17.78	7.49	9.75	6.81	13.64	9.68	9.78	156.41
0930940	Procurement Spending Ratio				1.02				2.04	0.34	1.02		1.02	5.44
	Three Factor Formula	50.91	14.36	48.13		48.00	44.46	88.24	18.47	122.44	77.43	87.15	80.82	680.41
	Number of Workstations 2016	1.81	3.18	0.99	1.12	0.69	0.30	0.49	0.77	0.32	0.29	2.02	2.30	14.28
0931001	Direct	1,172.85	1,226.57	985.50	1,172.10	1,177.16	1,439.24	1,157.51	1,114.19	360.18	1,609.76	(433.50)	5.46	10,987.02
	Number of Customers Ratio	18.37	23.98	16.66	21.02	19.16	10.92	10.92	10.92	80.14	166.57	170.53	170.53	719.72
	Number of Employees Ratio	1,541.82	1,663.95	1,579.39	1,523.94	1,731.40	1,790.81	1,847.31	1,836.59	1,827.64	1,336.09	1,333.60	1,664.59	19,677.13
	Number of Info Systems Servers Ratio		1.48											1.48
	Procurement Spending Ratio		0.57											0.57
	Three Factor Formula	925.90	1,210.08	1,040.49	826.40	834.63	826.45	827.31	882.75	959.41	935.83	1,012.12	1,021.58	11,302.95
	Number of Workstations 2016	0.37			5.53							(0.20)		5.70
0931008	Direct	25,281.00	25,020.00	25,247.00	25,276.00	25,681.00	25,570.00	26,442.00	26,354.00	26,269.00	26,137.00	26,245.00	26,672.00	310,194.00
0932000	Direct	6,549.09	3,472.02	4,118.55	954.52	105.94	19.90	27.91	6.56	(1,378.09)	22.16	30.78	(10.63)	13,918.71
0935100	Number of Customers Ratio					80.98								80.98
	Number of Employees Ratio				0.74	0.86								1.60
	Square Footage Ratio				(10.32)									(10.32)
0935200	Number of Employees Ratio	(34.49)	285.23	457.65	81.18	(70.16)	354.87	(817.80)	296.45	(452.48)	553.05	(28.79)	52.31	677.02
	Number of Workstations 2016												0.11	0.11
2020 Total		**1,109,832.57**	**942,609.73**	**1,191,395.58**	**1,187,028.27**	**1,244,606.55**	**1,716,044.64**	**1,028,788.60**	**1,289,160.88**	**1,274,629.38**	**964,526.83**	**1,491,327.49**	**1,232,096.43**	**14,672,046.95**
2021(ytd M	**0408151** Three Factor Formula	207.28	207.28	170.75	256.00	256.00								1,097.31
0408470	Three Factor Formula	639.09	639.09	639.09	642.53	639.09								3,198.89
0408851	Three Factor Formula	(0.35)	(402.72)	(0.19)	(0.10)	(7,898.59)								(8,301.95)
0408960	Direct	19,024.46	16,262.12	10,945.76	13,919.47	12,591.77								72,743.58
	No. of Personal Computer Workstations Ratio	77.93	81.47	85.89	84.51	80.77								410.57
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	116.04	117.16	119.85	124.26	81.67								558.98
	Number of Customers Ratio	3,736.99	4,066.16	4,202.12	4,344.44	4,040.51								20,390.22
	Number of Employees Ratio	579.11	494.01	511.01	516.40	505.00								2,605.53
	Number of Info Systems Servers Ratio	407.12	394.95	430.42	401.16	381.13								2,014.78
	Procurement Spending Ratio	499.37	466.41	483.86	525.03	521.16								2,495.83
	Square Footage Ratio	126.38	127.14	125.69	133.51	112.83								625.55
	Three Factor Formula	2,444.07	2,356.78	2,451.87	2,430.82	2,393.32								12,076.86
	Number of Workstations 2016	1,079.18	1,078.78	1,105.58	1,133.94	1,128.27								5,525.75
0417320	Number of Customers Ratio	199.97	258.77	246.22	295.56	309.62								1,310.14
	Number of Workstations 2016	0.09	0.09	0.09	0.09	0.09								0.45
0419240	Interest					(4.44)								(4.44)
	Three Factor Formula					(1,113.96)								(1,113.96)
0426100	Direct	8,355.33	2,170.77	5,556.69	1,624.18	264.78								17,971.75
	Number of Customers Ratio	(59.50)												(59.50)
	Number of Employees Ratio		158.39	14.00	4.20									176.59
	Procurement Spending Ratio	61.20	215.90	102.00		272.00								651.10
	Three Factor Formula	1,868.35	(338.59)	1,708.53	42.14	1,377.89								4,658.32
	Number of Workstations 2016		10.50	(0.07)										10.43
0426200	Three Factor Formula	(92.11)	(235.49)	(235.49)	(235.49)	(235.49)								(1,034.07)
0426400	Direct	6,212.68	7,272.46	7,403.23	6,521.95	3,560.42								30,970.74
	Three Factor Formula	88.87	2,563.88	4,670.38	2,623.35	1,778.92								11,725.40
0426512	Direct	13,452.54	1,582.06	1,832.83	1,612.79	1,112.91								19,593.13
0426540	Direct	474.27		115.10										589.37
	Three Factor Formula	1.28			0.62									1.90
0431400	Three Factor Formula	59.02	54.11	60.65	59.49	62.24								295.51
0431550	Interest	531.65	429.56	548.57	447.70	384.69								2,342.17
0500000	Number of Workstations 2016		5.92		4.35									10.27
0528000	Number of Customers Ratio	(152.32)		(2.38)										(154.70)
0557000	Direct		(5.29)	-										(5.29)
	Number of Customers Ratio		5.29											5.29
0588100	Direct	(1,274.05)	(2,071.83)	(2,718.12)	(2,834.03)	(3,162.21)								(12,060.24)

	Number of Customers Ratio	1,336.90	2,063.94	2,751.38	2,847.75	3,181.32	12,181.29
	Three Factor Formula		20.40	(20.40)	0.13		0.13
0593000	Number of Customers Ratio	124.94	134.70	140.08	135.62	(91.40)	443.94
0717000	Direct	941.23	791.70	895.94	504.67	886.66	4,020.20
0735000	Direct	740.39	2,211.35	515.63	324.34	280.42	4,072.13
0742000	Direct	748.19	1,204.74	763.94	880.68	1,628.62	5,226.17
0807000	Direct	65,258.35	15,188.30	13,677.76	16,899.76	17,842.42	128,866.59
0850001	Direct	235.28	254.22	191.45	255.99	228.97	1,165.91
0859000	Direct	1,301.15	1,146.66	1,224.39	8,021.20	1,186.43	12,879.83
0863000	Direct	362.43	1,661.47	3,126.09	12,498.23	5,591.40	23,239.62
0871000	Direct	1,489.11	1,123.27	984.74	854.71	1,986.67	6,438.50
0874000	Direct	90,456.58	41,029.91	49,599.58	(1,798.94)	55,259.72	234,546.85
0875000	Direct	39.62			1,241.46	1,086.64	2,367.72
0876000	Direct	378.48	2,426.35	1,859.42	3,537.88	5,097.26	13,299.39
0878000	Direct	25,902.99	21,736.94	91,641.02	161,460.62	55,401.58	356,143.15
0879000	Direct	23,739.23	18,176.21	11,108.44	6,938.01	9,673.44	69,635.33
0880000	Direct	40,268.16	29,225.18	42,531.75	58,580.92	32,224.53	202,830.54
0887000	Direct	45,533.10	23,837.82	26,914.31	12,040.35	14,040.01	122,365.59
0889000	Direct	3,345.61	4,867.94	1,897.36	3,867.28	2,855.12	16,833.31
0892000	Direct	8,989.18	(2,001.17)	43,611.27	32,869.33	55,564.12	139,032.73
0893000	Direct	24,327.99	18,345.40	21,970.78	20,286.88	(4,350.85)	80,580.20
0894000	Direct	24,804.70	28,412.58	820.92	482.86	8,857.52	63,378.58
0902000	Direct		21.88			4.45	26.33
	Number of Customers Ratio		9.12		1.80		10.92
0903000	Direct	4,795.56	(301.35)	(10,929.23)	190.23	3,756.50	(2,488.29)
	Number of Customers Ratio	125,378.45	105,065.02	143,607.39	131,232.75	116,403.89	621,687.50
	Number of Employees Ratio	0.71	0.72	0.71	0.99		3.13
	Number of Workstations 2016		481.82	22.72	3.65	1.15	509.34
0903100	Direct	367.09	542.55	639.68	711.44	982.76	3,243.52
	Number of Customers Ratio	0.22			1,151.59		1,151.81
0903200	Direct	347.24	513.31	605.10	673.02	929.63	3,068.30
	Number of Customers Ratio	5,467.43	5,080.80	5,968.95	7,427.50	4,414.72	28,359.40
0903300	Direct	277.74	410.63	484.21	538.41	743.69	2,454.68
	Number of Customers Ratio	0.17			0.50		0.67
0908000	Number of Workstations 2016	0.11	0.11	0.11		0.21	0.54
0908160	Direct	6,400.39	6,731.78	7,639.13	6,213.26	5,726.14	32,710.70
0910000	Number of Customers Ratio	11.17	14.37	20.05	23.16	676.49	745.24
0910100	Direct	26,806.37				40,956.73	67,763.10
	Number of Customers Ratio	910.15	839.12	977.65	819.24	749.10	4,295.26
	Three Factor Formula	52.22	53.86	50.81	68.21	47.32	272.42
0912000	Direct	2,202.61	1,374.85	1,670.64	1,459.08	1,885.89	8,593.07
	Number of Workstations 2016	3.01	0.54	0.74	89.95	0.32	94.56
0920000	Direct	73,762.00	84,855.84	30,278.27	54,656.44	59,001.94	302,554.49
	No. of Personal Computer Workstations Ratio	1,259.94	1,341.65	1,409.05	1,363.10	1,303.51	6,677.25
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	1,899.60	1,959.70	2,008.06	2,030.57	1,340.10	9,238.03
	Number of Customers Ratio	3,078.06	2,743.60	2,930.91	3,147.50	3,379.03	15,279.10
	Number of Employees Ratio	9,987.60	8,716.21	6,442.09	9,037.96	8,875.30	43,059.16
	Number of Info Systems Servers Ratio	6,698.81	6,620.33	7,203.53	6,628.11	6,295.94	33,446.72
	Procurement Spending Ratio	8,591.91	8,146.83	8,767.31	9,065.07	8,783.53	43,354.65
	Square Footage Ratio	2,076.59	2,137.09	2,097.03	2,208.97	1,862.34	10,382.02
	Three Factor Formula	53,389.21	42,243.43	79,900.10	60,961.77	55,912.61	292,407.12
	Number of Workstations 2016	18,162.69	18,442.62	19,384.17	19,091.19	19,063.03	94,143.70
0921100	Direct	73.20	602.17	172.55	299.55	210.68	1,358.15
	No. of Personal Computer Workstations Ratio	11.71	14.25	15.52	16.15	13.70	71.33
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	4.16	4.95	3.95	5.14	3.56	21.76
	Number of Customers Ratio	419.04	136.88	185.86	61.81	222.12	1,025.71
	Number of Employees Ratio	544.74	621.75	590.03	(237.41)	582.90	2,102.01
	Number of Info Systems Servers Ratio	13.75	19.13	30.47	14.16	19.40	96.91
	Procurement Spending Ratio	80.19	109.44	59.99	152.80	75.39	477.81
	Sales Ratio	1.50	1.50	7.16	8.33	5.59	24.08

	Square Footage Ratio	376.60	375.00	422.12	407.44	510.40	2,091.56
	Three Factor Formula	4,310.38	9,267.92	(1,359.40)	821.33	6,085.27	19,125.50
	Weighted Average of # of Customers Ratio and # of Employees Ratio	0.30		0.75		0.41	1.46
	Number of Workstations 2016	135.53	177.65	(34.79)	92.63	97.96	468.98
0921110	Number of Customers Ratio	0.60					0.60
	Number of Employees Ratio	0.19		0.19	0.19	0.19	0.76
0921200	Direct	199.51	(62,564.24)	913.74	(53.26)	(133.82)	(61,638.07)
	No. of Personal Computer Workstations Ratio	(293.29)	52.05	461.19	(347.72)	51.67	(76.10)
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	0.42	(0.42)				-
	Number of Customers Ratio	107.64	30.74	270.08	20.99	10.84	440.29
	Number of Employees Ratio	5,465.58	4,370.58	8,183.41	6,100.76	6,042.72	30,163.05
	Number of Info Systems Servers Ratio	374.43	28.29	746.38	378.32	1,404.11	2,931.53
	Procurement Spending Ratio	1,706.55	5,159.86	(362.09)	(558.14)	(22.28)	5,923.90
	Sales Ratio				1.19	1.98	3.17
	Square Footage Ratio		26.44	10.90	1.96	21.45	60.75
	Three Factor Formula	5,575.91	4,971.52	5,849.24	10,868.92	2,162.57	29,428.16
	Number of Workstations 2016	553.80	117.11	2,061.63	(1,459.87)	(1,215.66)	57.01
0921300	Number of Employees Ratio		3.91	13.59	7.91	0.45	25.86
	Number of Workstations 2016	0.11	0.11	0.21	101.14	73.26	174.83
0921400	Direct	7,080.25	-		1.40	-	7,081.65
	No. of Personal Computer Workstations Ratio	(36.62)	354.57	(54.96)	(26.58)	54.03	290.44
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	1,656.36		257.52	1,127.92	(189.15)	2,852.65
	Number of Customers Ratio	118.63	80.23	168.12	5.28	67.46	439.72
	Number of Employees Ratio	1,784.87	1,192.55	776.65	33.55	642.86	4,430.48
	Number of Info Systems Servers Ratio	474.91	71.67	3,669.99	717.22	1,034.43	5,968.22
	Procurement Spending Ratio	2,991.16	(8,698.40)	11.25	1.02	3,488.22	(2,206.75)
	Three Factor Formula	848.13	1,322.37	1,322.07	100.80	2,480.13	6,073.50
	Number of Workstations 2016	3,942.65	3,160.96	2,371.76	2,929.61	3,181.98	15,586.96
0921540	Direct	138.26	138.26	138.26	138.26	138.26	691.30
	No. of Personal Computer Workstations Ratio	1,062.59	1,062.59	1,062.59	1,062.59	73.88	4,324.24
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	1,130.55	1,130.55	1,130.55	1,130.55	1,130.55	5,652.75
	Number of Customers Ratio	1,741.41	1,722.80	1,741.41	1,741.41	1,722.80	8,669.83
	Number of Employees Ratio	1,609.14	1,609.14	2,141.12	2,141.12	2,141.12	9,641.64
	Number of Info Systems Servers Ratio	12,184.78	12,184.78	12,184.78	10,416.54	11,878.17	58,849.05
	Procurement Spending Ratio	541.81	1,093.82	1,686.88	1,686.88	1,661.19	6,670.58
	Three Factor Formula	1,313.75	1,350.15	1,575.44	1,575.44	1,575.44	7,390.22
	Number of Workstations 2016	2,900.29	3,204.17	3,688.02	3,091.42	2,968.45	15,852.35
0921600	Square Footage Ratio			0.70			0.70
	Three Factor Formula	1.67	0.36			0.44	2.47
0921980	Three Factor Formula	71,894.28	69,610.23	70,682.77	71,102.85	71,511.54	354,801.67
	Number of Workstations 2016			0.21			0.21
0922000	Three Factor Formula					(1.06)	(1.06)
0923000	Direct	31,322.77	236,123.11	(67,955.94)	39,029.31	20,435.15	258,954.40
	No. of Personal Computer Workstations Ratio	505.71	770.02	613.10	1,004.60	806.25	3,699.68
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	48.00	45.53	44.91	41.53		179.97
	Number of Customers Ratio	1,084.76	957.75	938.77	1,543.82	456.87	4,981.97
	Number of Employees Ratio	2,665.95	3,774.56	4,965.01	4,793.36	3,796.38	19,995.26
	Number of Info Systems Servers Ratio	2,150.30	2,040.04	1,886.32	1,757.01	2,016.76	9,850.43
	Procurement Spending Ratio	2,005.19	5,750.20	(13,067.59)	5,908.36	(1,120.54)	(524.38)
	Square Footage Ratio	725.45	496.02	584.79	747.22	539.58	3,093.06
	Three Factor Formula	1,388.66	1,648.23	(7,072.24)	15,041.41	15,611.38	26,617.44
	Number of Workstations 2016	3,467.68	6,119.68	6,577.10	1,198.78	9,851.24	27,214.48
0923980	Square Footage Ratio	(2,547.34)	530.68	(1,520.15)	140.03	(699.53)	(4,096.31)
0924000	Three Factor Formula	174.45	174.45	(94.30)	269.05	174.45	698.10
0924980	Three Factor Formula	4,997.09	4,997.09	4,997.09	4,997.09	4,997.09	24,985.45
0925000	Direct					71.61	71.61
	Three Factor Formula	3.39	(74.66)	12.48		51.81	(6.98)
0925200	Three Factor Formula	144.47	159.29	164.56	158.50	158.18	785.00
0925980	Three Factor Formula	400.22	400.22	400.22	400.22	400.22	2,001.10
0926000	No. of Personal Computer Workstations Ratio			0.10			0.10

	Number of Customers Ratio	1.20	3.57	1.79	0.60	0.60								7.76
	Number of Employees Ratio	0.07	0.07	0.07	0.51	0.63								1.35
	Three Factor Formula	6,652.91	3,644.68	6,928.91	10,431.40	2,765.11								30,423.01
	Number of Workstations 2016	2.83	0.33	0.22	0.54	0.74								4.66
0926600	Direct	63,402.60	54,206.81	36,487.67	46,398.14	41,972.57								242,467.79
	No. of Personal Computer Workstations Ratio	259.74	271.65	286.60	281.92	269.33								1,369.24
	Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second	386.77	390.55	399.44	414.19	272.23								1,863.18
	Number of Customers Ratio	12,339.45	13,402.38	13,913.02	14,409.78	13,411.49								67,476.12
	Number of Employees Ratio	1,943.95	1,654.76	1,712.44	1,731.88	1,695.54								8,738.57
	Number of Info Systems Servers Ratio	1,357.01	1,316.52	1,434.73	1,337.08	1,270.29								6,715.63
	Procurement Spending Ratio	1,664.79	1,554.94	1,613.14	1,750.41	1,737.46								8,320.74
	Square Footage Ratio	421.27	423.76	418.91	445.04	376.07								2,085.05
	Three Factor Formula	8,148.73	7,853.62	8,148.48	8,104.84	7,979.91								40,235.58
	Number of Workstations 2016	3,597.69	3,596.08	3,683.40	3,780.29	3,760.93								18,418.39
0926999	Three Factor Formula	(9,835.43)	(11,909.15)	(10,872.29)	(10,872.29)	(10,872.29)								(54,361.45)
0928000	Three Factor Formula			(52.80)										(52.80)
0928006	Direct	17,011.82	17,011.82	17,011.82	17,011.82	17,011.82								85,059.10
0930150	Direct			7.35										7.35
	Three Factor Formula	(264.69)	181.29	1,324.25	182.88	1,046.42								2,470.15
0930200	Direct	89,382.68	465.24	10,081.38	356.44	114.61								100,400.35
	Gov OH	16,988.72	20,001.04	15,407.78	15,674.69	15,980.62								84,052.85
	No. of Personal Computer Workstations Ratio	(757.71)	(840.48)	(836.89)	(785.64)	(783.68)								(4,004.40)
	Number of Employees Ratio	(6,767.67)	(7,488.99)	(7,527.46)	(7,085.51)	(7,063.90)								(35,933.53)
	Number of Info Systems Servers Ratio	(6,657.64)	(7,367.81)	(7,404.89)	(6,970.31)	(6,949.05)								(35,349.70)
	Procurement Spending Ratio	(537.62)	(594.97)	(597.96)	(562.87)	(561.15)								(2,854.57)
	Three Factor Formula	(993.35)	(1,030.41)	(1,037.09)	(886.47)	(971.70)								(4,919.02)
	Number of Workstations 2016	(12,637.28)	(13,875.73)	(13,966.55)	(13,165.66)	(13,131.66)								(66,776.88)
0930220	Three Factor Formula	(25.24)	1,610.54	30.76	(25.01)	4.83								1,595.88
0930230	Direct	822.56	11,800.00											12,622.56
	Three Factor Formula	64.50	34.84		806.25	220.00								1,125.59
0930240	Three Factor Formula		1.54	(573.55)	1,484.20	9,354.05								10,266.24
0930250	Number of Employees Ratio			47.50										47.50
	Three Factor Formula	5.33		3.40										8.73
0930700	Three Factor Formula	10.36	8.76	5.72		2.74								27.58
0930940	Procurement Spending Ratio			2.04										2.04
	Three Factor Formula	63.47	140.09	114.55	34.06									352.17
	Number of Workstations 2016	0.22	0.49	0.75	0.43	0.43								2.32
0931001	Direct	1,665.61	37.67	75.38	1,101.59	4,667.84								7,548.09
	Number of Customers Ratio	169.70	174.96	168.73	168.73	168.73								850.85
	Number of Employees Ratio	1,855.23	1,855.66	4,015.18	1,696.41	2,006.50								11,428.98
	Three Factor Formula	951.82	1,073.81	1,072.17	1,096.17	1,077.41								5,271.38
0932000	Direct	20.65	43.55	57.72		184.00								305.92
0935200	Number of Employees Ratio	76.50	210.93	73.73	88.68	251.05								700.89
0408000	Three Factor Formula	2,580.00	2,580.00	2,580.00	2,580.00	2,580.00								12,900.00
2021(ytd May) Total		**1,145,864.32**	**968,343.48**	**806,470.55**	**979,931.16**	**900,150.33**								**4,800,759.84**
Grand Total		**4,532,844.78**	**3,844,176.99**	**4,454,501.35**	**4,205,295.12**	**4,281,345.16**	**3,834,130.10**	**3,219,105.55**	**3,571,501.91**	**3,750,185.42**	**3,417,994.30**	**4,022,684.74**	**4,959,623.83**	**48,093,389.25**

	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018
0717000 - Liq Petro Gas Exp-Vapor Proc						
0735000 - Gas Misc Production Exp	4,175.39					
0742000 - Maint Gas Production Equipmen				23,695.88		
0807000 - Gas Purchased Expenses				133.75		
0844100 - LNG Ops Supv Eng Labor & Exp						
0874000 - Mains And Services	12,383.50	2,995.89	9,875.97	5,429.95	7,158.03	55,317.08
0875000 - Measuring And Reg Stations-Ge		4,293.00				
0876000 - Measuring & Reg Station-Indus						
0878000 - Meter And House Regulator Exp				132.74	1,743.70	
0879000 - Customer Installation Expense	2,077.68	(137.94)	2,166.44	862.21	1,808.24	2,578.35
0880000 - Gas Distribution-Other Expense	42,766.15	14,072.32	63,078.42	21,292.56	5,279.25	26,227.54
0887000 - Maintenance of Mains	16,468.97	5,955.50	40,803.55	(18,379.25)	3,117.05	3,261.13
0889000 - Maint-Meas/Reg Stn Equip-Gas						
0892000 - Maintenance of Services		356.16	(2.61)		1,162.90	
0893000 - Maint - Meters And House Reg		91.95			6,821.42	
0894000 - Maint-Other Distribution Equip	1,623.62	2,178.84	1,274.53	1,334.00	131.81	1,668.55
0901000 - Supervision-Cust Accts	6,653.04	7,055.41	11,822.81	6,873.21	7,128.58	7,358.04
0902000 - Meter Reading Expense	861.13	941.13	1,442.59	1,301.01	1,357.20	639.54
0903000 - Cust Records & Collection Exp	783.05	905.66	845.09	767.19	866.78	1,014.07
0903100 - Cust Contracts & Orders-Local	62.87	61.75	63.45	63.45	63.45	44.75
0903200 - Cust Billing & Acct	4,772.00	4,888.18	6,123.01	4,362.86	4,428.75	1,292.53
0903300 - Cust Collecting-Local	47.57	46.73	48.02	48.01	48.01	33.87
0912000 - Demonstrating & Selling Exp		38.21				
0920000 - A & G Salaries					186.80	(12.70)
0921100 - Employee Expenses		81.90			145.03	(78.93)
0921200 - Office Expenses	(13.87)	13.33	0.90		21.87	12.20
0923000 - Outside Services Employed			8.29		21.76	
0925300 - Environmental Inj & Damages						
0926000 - Employee Benefits		44.36		45.45		
0926600 - Employee Benefits-Transferred	13,694.51	5,197.05	14,141.09	1,704.30	4,328.74	3,220.51
0930200 - Misc General Expenses	1,277.78	1,415.11	35,439.76	1,114.98		11,418.85
0931001 - Rents-A&G	100.19	100.19	100.19	100.19	100.19	100.19
0932000 - Maintenance Of Gen Plant-Gas			3,657.68			3,240.24
0935100 - Maint General Plant-Elec			(3,657.68)			(3,240.24)
	107,733.58	**50,594.73**	**187,231.50**	**50,882.49**	**45,919.56**	**114,095.57**

Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total 2018	Jan 2019	Feb 2019
				3,042.34	6,760.57	13,978.30	6,817.54	6,915.76
				338.77	20,078.44	44,113.09	135.78	9,815.78
						133.75		
								3,902.73
4,533.38	8,225.15	5,107.42	9,239.26	9,749.74	8,730.67	138,746.04	12,363.97	6,524.86
					933.11	5,226.11	6,271.33	139.27
				4,667.63	1,027.26	7,571.33		473.51
2,630.71	286.57	1,564.50	1,728.04	1,645.17	2,152.06	19,362.03	5,196.93	6,192.40
17,018.50	97,014.22	24,618.84	222.46	35,022.49	97,360.50	443,973.25	9,731.20	23,656.76
2,548.20	10,929.06	6,957.81	11,487.25	13,102.92	8,717.91	104,970.10	32,437.98	23,535.58
					1,597.67	1,597.67		727.42
		945.52	66.03		325.49	2,853.49	363.50	193.24
	4,592.42	11,290.04	7,438.40			30,234.23		
697.76	1,024.63	2,473.02	2,840.19	3,611.70	642.07	19,500.72	4,797.48	4,148.33
6,743.62	9,356.93	7,080.58	8,929.07	7,594.41	6,313.87	92,909.57	3,739.15	5,960.33
108.79	51.39		652.59	7.77	444.07	7,807.21	14.09	824.24
736.06	491.45	708.20	719.15	1,414.56	707.77	9,959.03	444.44	426.55
45.23	63.43	138.31	61.07	33.00	34.49	735.25	32.73	32.85
44.38	(170.83)	255.36	132.12	31.65	33.11	26,193.12	254.62	266.97
34.22	48.00	104.66	46.22	24.97	26.09	556.37	24.77	24.86
		3.30	29.34	1.98		72.83	5.06	625.47
6.11	506.69	11.69	31.49	41.53	11.20	782.81	61.19	16.32
(56.78)	54.12	18.73	0.47	(39.79)		124.75		1.48
(43.09)			60.29	18.73	22.41	92.77	32.15	(9.73)
						30.05		
		27,579.39				27,579.39		
						89.81		
4,510.89	7,054.91	5,857.15	5,429.39	9,849.16	58,783.37	133,771.07	15,364.33	15,312.96
	180.57	47,654.47		1,069.67	15,138.54	114,709.73		28.48
100.19	100.19	100.19	100.19	97.90	97.90	1,197.70		
		450.56		(341.69)	382.32	7,389.11	(309.89)	12,047.67
		(450.56)		341.69	(776.30)	(7,783.09)		
39,658.17	**139,808.90**	**142,469.18**	**49,213.02**	**91,326.30**	**229,544.59**	**1,248,477.59**	**97,778.35**	**121,784.09**

Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019
	1,246.70				1,359.23		718.88	
6,965.58	7,157.69	6,786.10	7,033.49	6,742.85	7,366.96	9,097.39	7,261.65	7,033.41
		1,694.21	293.75					
1,067.89	2,199.20							
6,689.46	9,212.12	6,334.95	9,472.75	3,259.75	8,368.46	12,722.23	15,599.53	29,826.37
	293.06			420.44	3,305.71	3,386.03	4,658.89	6,831.67
201.11	973.29		426.98	(80.89)			167.53	1,365.39
3,492.11	3,685.68	2,946.36	5,235.04	3,556.66	7,586.92	3,093.76	11,896.95	4,102.96
29,378.75	39,973.05	7,938.34	127,219.17	77,821.15	64,498.61	19,385.76	32,357.61	23,599.93
48,549.14	24,085.78	18,568.46	15,737.00	16,043.82	34,661.84	12,839.84	7,189.05	20,154.00
	720.84		(3.34)			259.68	1,245.34	
453.49	614.42	700.76	416.23	1,011.37	2,708.06	818.45	336.36	288.83
4,746.23	4,189.69	2,441.31	3,233.43	1,476.63	4,445.20	3,629.48	4,247.05	1,185.60
13,810.51	6,761.84	7,517.29	18,368.70	10,591.42	12,139.31	8,263.98	8,918.99	8,052.06
148.06	217.56	(0.01)	598.37	462.17	1,027.39	657.74	417.17	63.93
437.10	396.63	431.52	448.65	411.78	359.86	408.85	433.31	288.46
34.03	34.45	38.08	31.14	31.14	34.72	34.59	27.95	
394.88	275.28	282.57	29.71	29.96	(1,222.08)	33.22	26.42	0.25
25.76	26.08	28.82	23.56	23.56	26.28	26.18	21.14	
1.10								5.06
27.82	13.03	13.38	24.21	13.26	8.95	4.70	2.13	2.52
					(8.68)			
30.23	20.91	39.34	42.11	140.87	(186.74)			38.70
								16.40
19,607.74	17,276.12	9,479.65	16,959.46	22,640.45	25,759.70	13,108.16	16,457.32	37,332.90
2,422.62	277.83	(56.56)	2,481.73	2,642.93	436.16	6,048.25	-	
256.45								
(3.37)			(0.13)			(198.24)		
138,736.69	**119,651.25**	**65,184.57**	**208,072.01**	**147,239.32**	**172,675.86**	**93,620.05**	**111,983.27**	**140,188.44**

Dec 2019	Total 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020
	3,324.81							
6,833.74	86,012.16	7,157.90	8,610.36	6,714.24	7,445.46	7,079.26	7,425.71	7,224.82
	11,939.52							
	7,169.82							
11,651.47	132,025.92	37,248.98	26,575.17	15,024.61	13,660.49	18,867.91	17,084.05	29,930.77
19,011.44	44,317.84	375.29						
	3,526.92	331.13	305.05		450.99			
18,391.42	75,377.19	9,551.65	3,190.80	337.88	7,582.78	8,496.49	4,690.51	5,576.77
49,102.88	504,663.21	18,982.62	16,994.24	62,903.36	3,470.12	1,699.08	159,308.89	10,776.16
7,895.06	261,697.55	37,457.30	12,547.65	10,456.62	7,959.80	3,177.43	1,922.54	4,440.93
8,759.16	11,709.10							
400.12	8,304.83	5.71	106.14			205.51		
465.22	39,005.65	6,298.70	1,774.14	589.34	1,014.20	3,847.31	6,158.92	2,823.15
8,998.37	113,121.95	11,841.19	6,903.58	7,498.53	8,309.05	8,826.19	13,939.46	9,160.65
254.36	4,685.07	243.98		144.05	622.22	800.92	2,260.69	2,373.54
375.06	4,862.21	393.66	257.47	233.32	229.15	229.54	230.08	188.68
1.69	333.37						39.06	53.63
1.85	373.65	0.26	0.26	0.26	0.50		37.22	51.00
1.28	252.29						29.55	40.59
7.20	643.89	2.20	29.25		6.50	6.50		20.50
	187.51		9.01	8.39	32.14	8.95	2.43	
	(7.20)		5.94					
(215.32)	(67.48)		6.33	1,061.64	102.53	1,144.96	1,706.40	2,550.80
	16.40	6.71		3.36	6.71	6.71	8.39	3.36
				72.35				
50,950.74	260,249.53	24,872.52	14,005.92	8,297.97	8,848.34	9,627.37	9,984.63	13,270.37
15,438.44	29,719.88			4,739.29	487.34		55,335.74	
	11,994.23		(388,500.55)					427.27
(1.69)	(203.43)						(72.26)	
198,322.49	**1,615,236.39**	**154,769.80**	**(297,179.24)**	**118,085.21**	**60,228.32**	**64,024.13**	**280,092.01**	**88,912.99**

Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Total 2020	Jan 2021	Feb 2021	Mar 2021
7,425.84	7,320.68	7,425.71	2,583.25	2,680.14	79,093.37	2,852.15	2,746.38	2,637.35
1,403.23					1,403.23			
23,820.77	24,254.98	13,567.54	18,345.60	42,519.68	280,900.55	3,832.55	5,967.85	13,038.10
404.44		4,601.31	4,722.41	4,278.65	14,382.10	319.38		
					1,087.17			
1,093.00	1,821.95	5,125.33	4,370.29	6,039.33	57,876.78			184.06
12,634.91	16,887.48	3,905.21	4,488.60	26,512.35	338,563.02	8,196.01	7,192.58	12,646.09
2,089.48	10,642.89	4,469.92	5,178.94	4,381.53	104,725.03	2,084.73	6,533.70	3,492.26
	1,489.02		138.43	566.04	2,193.49	1,277.52	291.02	505.61
94.25	69.99	292.49	378.59	32.37	1,185.05	66.04	14.30	
7,280.32	34,058.84	3,832.29	2,257.45	2,578.47	72,513.13	588.46	73.66	824.92
8,408.82	8,484.21	7,698.17	7,798.37	8,877.76	107,745.98	7,320.17	7,293.33	8,110.68
572.70	1,792.10	595.72	617.64	1,103.91	11,127.47	1,045.02	1,186.46	679.46
180.47	211.45	453.56	294.56	356.30	3,258.24	426.37	416.56	609.29
43.77	48.81	108.40	11.88	16.93	322.48	59.36	89.68	84.76
41.65	46.42	102.81	11.47	963.82	1,255.67	(78.53)	85.10	231.18
33.13	36.92	82.04	8.95	12.83	244.01	44.92	67.87	64.13
13.00	19.50			21.50	118.95	7.25		39.25
		4.77	(2.36)		63.33			
		0.92			6.86			
					6,572.66			
3.36	1.68	3.36	1.68		45.32			
		28.57			100.92			
11,847.93	13,293.29	9,527.04	18,211.42	41,868.64	183,655.44	7,424.72	7,979.48	9,381.45
	11,097.73	444.56	566.25	10,004.00	82,674.91			
	411.28	761.08		255.67	(386,645.25)			
					(72.26)			
77,391.07	**131,989.22**	**63,030.80**	**69,983.42**	**153,069.92**	**964,397.65**	**35,466.12**	**39,937.97**	**52,528.59**

Apr 2021	May 2021	Total 2021
2,653.59	2,692.70	13,582.17
5,533.43	2,068.61	30,440.54
8,725.55	8,296.86	17,341.79
	247.17	247.17
470.52	352.76	1,007.34
22,970.91	4,267.01	55,272.60
1,377.09	852.16	14,339.94
895.46	256.89	3,226.50
		80.34
1,259.21	829.92	3,576.17
8,665.32	7,950.05	39,339.55
655.85	639.29	4,206.08
786.45	646.20	2,884.87
62.57	209.13	505.50
383.17	667.08	1,288.00
47.35	158.26	382.53
		46.50
7,993.23	6,771.81	39,550.69
62,479.70	**36,905.90**	**227,318.28**

	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018
0717000 - Liq Petro Gas Exp-Vapor Proc	0	0	0	0	0	0
0735000 - Gas Misc Production Exp	4175.39	0	0	0	0	0
0742000 - Maint Gas Production Equipmen	0	0	0	23695.88	0	0
0807000 - Gas Purchased Expenses	0	0	0	133.75	0	0
0844100 - LNG Ops Supv Eng Labor & Exp	0	0	0	0	0	0
0874000 - Mains And Services	12383.5	2995.89	9875.97	5429.95	7158.03	55317.08
0875000 - Measuring And Reg Stations-Ge	0	4293	0	0	0	0
0876000 - Measuring & Reg Station-Indus	0	0	0	0	0	0
0878000 - Meter And House Regulator Exp	0	0	0	132.74	1743.7	0
0879000 - Customer Installation Expense	2077.68	-137.94	2166.44	862.21	1808.24	2578.35
0880000 - Gas Distribution-Other Expense	42766.15	14072.32	63078.42	21292.56	5279.25	26227.54
0887000 - Maintenance of Mains	16468.97	5955.5	40803.55	-18379.25	3117.05	3261.13
0889000 - Maint-Meas/Reg Stn Equip-Gas	0	0	0	0	0	0
0892000 - Maintenance of Services	0	356.16	-2.61	0	1162.9	0
0893000 - Maint - Meters And House Reg	0	91.95	0	0	6821.42	0
0894000 - Maint-Other Distribution Equip	1623.62	2178.84	1274.53	1334	131.81	1668.55
0901000 - Supervision-Cust Accts	6653.04	7055.41	11822.81	6873.21	7128.58	7358.04
0902000 - Meter Reading Expense	861.13	941.13	1442.59	1301.01	1357.2	639.54
0903000 - Cust Records & Collection Exp	704.46	827.06	764.34	686.44	786.04	957.25
0903100 - Cust Contracts & Orders-Local	2977.99	-959.06	-2897.21	-1027.75	855.89	-2498.28
0903200 - Cust Billing & Acct	3509.79	3608.16	4768.81	3007.64	2771.91	92.47
0903300 - Cust Collecting-Local	-710.69	-725.78	-776.96	-777.75	-767.83	-743.84
0912000 - Demonstrating & Selling Exp	0	38.21	0	0	0	0
0920000 - A & G Salaries	-2685.07	-1987.06	-1973.52	-2894.39	-2567.13	-2995.5
0921100 - Employee Expenses	-24.6	-437.25	-192.01	-265.76	-247.63	-328.6
0921200 - Office Expenses	-13.87	1.57	-0.68	-10.3	-262.47	-5.37
0923000 - Outside Services Employed	-5.8	0	8.29	0	14.61	-6.2
0925300 - Environmental Inj & Damages	0	0	0	0	0	0
0926000 - Employee Benefits	0	-63.59	0	-65.15	0	0
0926600 - Employee Benefits-Transferred	12556.47	4189.86	13082.17	504	3084.12	2042.81
0930200 - Misc General Expenses	1277.78	1415.11	35439.76	1114.98	0	11418.85
0931001 - Rents-A&G	100.19	100.19	100.19	100.19	100.19	100.19
0932000 - Maintenance Of Gen Plant-Gas	0	0	3657.68	0	0	3240.24
0935100 - Maint General Plant-Elec	0	0	-3657.68	0	0	-3240.24
	104,696.13	**43,809.68**	**178,784.88**	**43,048.21**	**39,475.88**	**105,084.01**

Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total 2018	Jan 2019	Feb 2019
0	0	0	0	0	0	0	0	0
0	0	0	0	3042.34	6760.57	13978.3	6817.54	6915.76
0	0	0	0	338.77	20078.44	44113.09	135.78	9815.78
0	0	0	0	0	0	133.75	0	0
0	0	0	0	0	0	0	0	3902.73
4533.38	8225.15	5107.42	9239.26	9749.74	8730.67	138746.04	12363.97	6524.86
0	0	0	0	0	933.11	5226.11	6271.33	139.27
0	0	0	0	0	0	0	0	0
0	0	0	0	4667.63	1027.26	7571.33	0	473.51
2630.71	286.57	1564.5	1728.04	1645.17	2152.06	19362.03	5196.93	6192.4
17018.5	97014.22	24618.84	222.46	35022.49	97360.5	443973.25	9731.2	23656.76
2548.2	10929.06	6957.81	11487.25	13102.92	8717.91	104970.1	32437.98	23535.58
0	0	0	0	0	1597.67	1597.67	0	727.42
0	0	945.52	66.03	0	325.49	2853.49	363.5	193.24
0	4592.42	11290.04	7438.4	0	0	30234.23	0	0
697.76	1024.63	2473.02	2840.19	3611.7	642.07	19500.72	4797.48	4148.33
6743.62	9356.93	7080.58	8929.07	7594.41	6313.87	92909.57	3739.15	5960.33
108.79	51.39	0	652.59	7.77	444.07	7807.21	14.09	824.24
678.51	410.69	534.92	540.3	1148.64	349.42	8388.07	118.3	-40.35
485.33	-1118.79	-2787.57	-167.11	-333.96	-2182.83	-9653.35	-33.55	-999.11
-1202.96	-1612.19	-1702.16	-2086.73	-2621.91	-2112.37	6420.46	-1934.64	-2624.39
-779.44	-3086.09	-1903.27	-1206.2	-1332.45	-2319.95	-15130.25	-1381.79	-1319.39
0	0	3.3	29.34	1.98	0	72.83	5.06	-939.62
-3035.22	-2877.49	-4365.04	-4032.3	-4148.53	-4144.7	-37705.95	-3909.17	-4476.92
-293.96	-36.53	-407.81	-217.3	-459.67	-118.14	-3029.26	-90.72	-157.55
-51.77	-0.74	-57.52	18.22	-24.91	-88.22	-496.06	16.13	-63.21
0	0	-74.51	-107.53	-58.44	-39.39	-268.97	-1.12	-57.15
0	0	27579.39	0	0	0	27579.39	0	0
0	0	0	0	0	0	-128.74	0	0
3290.19	5702.75	4070.38	3617.4	7848.11	56406.39	116394.65	13623.92	13162.71
0	180.57	47654.47	0	1069.67	15138.54	114709.73	0	28.48
100.19	100.19	100.19	21.05	97.9	97.9	1118.56	0	0
0	0	450.56	0	-341.69	382.32	7389.11	-309.89	12047.67
0	0	-450.56	0	341.69	-776.3	-7783.09	0	0
33,471.83	**129,142.74**	**128,682.50**	**39,012.43**	**79,969.37**	**215,676.36**	**1,140,854.02**	**87,971.48**	**107,571.38**

Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019
0	1246.7	0	0	0	1359.23	0	718.88	0
6965.58	7157.69	6786.1	7033.49	6742.85	7366.96	9097.39	7261.65	7033.41
0	0	1694.21	293.75	0	0	0	0	0
0	0	0	0	0	0	0	0	0
1067.89	2199.2	0	0	0	0	0	0	0
6689.46	9212.12	6334.95	9472.75	3259.75	8368.46	12722.23	15599.53	29826.37
0	293.06	0	0	420.44	3305.71	3386.03	4658.89	6831.67
0	0	0	0	0	0	0	0	0
201.11	973.29	0	426.98	-80.89	0	0	167.53	1365.39
3492.11	3685.68	2946.36	5235.04	3556.66	7586.92	3093.76	11896.95	4102.96
29378.75	39973.05	7938.34	127219.17	77821.15	64498.61	19385.76	32357.61	23599.93
48549.14	24085.78	18568.46	15737	16043.82	34661.84	12839.84	7189.05	20154
0	720.84	0	-3.34	0	0	259.68	1245.34	0
453.49	614.42	700.76	416.23	1011.37	2708.06	818.45	336.36	288.83
0	0	0	0	0	0	0	0	0
4746.23	4189.69	2441.31	3233.43	1476.63	4445.2	3629.48	4247.05	1185.6
13810.51	6761.84	7517.29	18368.7	10591.42	12139.31	8263.98	8918.99	8052.06
148.06	217.56	-0.01	598.37	462.17	1027.39	657.74	417.17	63.93
-188.07	-202.13	238.86	-7.49	278.93	237.66	271.77	294.45	184.15
-1478.97	-945.04	-337.06	-928.73	-890.33	-893.09	-896.88	-917.51	-660.64
-1264.01	-1345.06	-1142.86	-1457.83	-1359.74	-2579.5	-1386.35	-1883.68	-2053.99
-1274.6	-3005.32	-2153.24	-995.39	-673.77	-675.87	-3217	-694.33	-499.94
1.1	0	0	0	0	0	0	0	5.06
-4372.54	-3894.85	-3434.13	-2927.05	-3026.4	-3490.18	-3445.95	-3445.25	1975.56
-153.8	-179.1	-204.55	-114.29	-51.15	-118.52	-100.18	-187.56	-173.78
19.98	-240.58	-223.72	-26.99	69.25	-343.93	-8.02	-76.55	-5.98
-95.82	-106.69	-57.15	-46.77	-73.19	-121.61	-85.54	-103.8	-39.94
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
17885.15	15668.19	8084.11	15653.08	21445.67	24495.46	11837	15192.74	36023.93
2422.62	277.83	-56.56	2481.73	2642.93	436.16	6048.25	0	0
0	0	0	-2.9	0	0	0	0	-7.45
256.45	0	0	0	0	0	0	0	0
-3.37	0	0	-0.13	0	0	-198.24	0	0
127,256.45	**107,358.17**	**55,641.47**	**199,658.81**	**139,667.57**	**164,414.27**	**82,973.20**	**103,193.51**	**137,251.13**

Dec 2019	Total 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020
0	3324.81	0	0	0	0	0	0	0
6833.74	86012.16	7157.9	8610.36	6714.24	7445.46	7079.26	7425.71	7224.82
0	11939.52	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	7169.82	0	0	0	0	0	0	0
11651.47	132025.92	37248.98	26575.17	15024.61	13660.49	18867.91	17084.05	29930.77
19011.44	44317.84	375.29	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	3526.92	331.13	305.05	0	450.99	0	0	0
18391.42	75377.19	9551.65	3190.8	337.88	7582.78	8496.49	4690.51	5576.77
49102.88	504663.21	18982.62	16994.24	62903.36	3470.12	1699.08	159308.89	10776.16
7895.06	261697.55	37457.3	12547.65	10456.62	7959.8	3177.43	1922.54	4440.93
8759.16	11709.1	0	0	0	0	0	0	0
400.12	8304.83	5.71	106.14	0	0	205.51	0	0
0	0	0	0	0	0	0	0	0
465.22	39005.65	6298.7	1774.14	589.34	1014.2	3847.31	6158.92	2823.15
8998.37	113121.95	11841.19	6903.58	7498.53	8309.05	8826.19	13939.46	9160.65
254.36	4685.07	243.98	0	144.05	622.22	800.92	2260.69	2373.54
246.78	1432.86	340.25	136.57	123.61	111.2	99.09	104.27	91.97
-671.32	-9652.23	-313.15	-444.02	-535.35	-470.19	-451.29	-607.29	-542.69
-1527.78	-20559.83	-498.2	-959.34	-917.51	-1006.96	-912.56	-1058.96	-881.43
-508.01	-16398.65	-259.64	-636.41	-2578.53	-355.82	-341.52	-459.58	-410.66
7.2	-921.2	2.2	29.25	0	6.5	6.5	0	20.5
-2791.96	-37238.84	-2439.64	-2378.04	-2777.14	-2536	-2461.39	-2654.46	-2383.14
-243.98	-1775.18	-151.8	-92.24	-38.44	-59.54	-32.06	-32.06	-31.23
-253.52	-1137.14	-11.92	4.54	1059.53	93.84	1144.96	1703.79	2539.08
-59.09	-847.87	-74.08	-68.6	-63.62	-49.06	-42.26	-41.53	-44.37
0	0	0	0	0	0	0	0	0
0	0	0	0	72.35	0	0	0	0
50263.06	243335.02	24171.77	13200.77	7383.54	7995.89	8796.1	9012.8	12398.28
15438.44	29719.88	0	0	4739.29	487.34	0	55335.74	0
0	-10.35	0	0	0	-40.95	0	0	0
0	11994.23	0	-388500.55	0	0	0	0	427.27
-1.69	-203.43	0	0	0	0	0	-72.26	0
191,661.37	**1,504,618.81**	**150,260.24**	**(302,700.94)**	**110,136.36**	**54,691.36**	**58,805.67**	**274,021.23**	**83,490.37**

Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Total 2020	Jan 2021	Feb 2021	Mar 2021
0	0	0	0	0	0	0	0	0
7425.84	7320.68	7425.71	2583.25	2680.14	79093.37	2852.15	2746.38	2637.35
1403.23	0	0	0	0	1403.23	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
23820.77	24254.98	13567.54	18345.6	42519.68	280900.55	3832.55	5967.85	13038.1
404.44	0	4601.31	4722.41	4278.65	14382.1	319.38	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	1087.17	0	0	0
1093	1821.95	5125.33	4370.29	6039.33	57876.78	0	0	184.06
12634.91	16887.48	3905.21	4488.6	26512.35	338563.02	8196.01	7192.58	12646.09
2089.48	10642.89	4469.92	5178.94	4381.53	104725.03	2084.73	6533.7	3492.26
0	1489.02	0	138.43	566.04	2193.49	1277.52	291.02	505.61
94.25	69.99	292.49	378.59	32.37	1185.05	66.04	14.3	0
0	0	0	0	0	0	0	0	0
7280.32	34058.84	3832.29	2257.45	2578.47	72513.13	588.46	73.66	824.92
8408.82	8484.21	7698.17	7798.37	8877.76	107745.98	7320.17	7293.33	8110.68
572.7	1792.1	595.72	617.64	1103.91	11127.47	1045.02	1186.46	679.46
54.63	92.83	344.63	202.14	242.04	1943.23	304.76	282.03	463.63
-610.99	-595.78	-448.13	-556.67	-693.66	-6269.21	-588.5	-628.54	-647.81
-1071.62	-1028.37	-831.87	-2019.15	-128.44	-11314.41	-1159.64	-1122.92	-1034.51
-4037.69	-2245.88	-339.13	-421.31	-524.93	-12611.1	-445.36	-475.63	-490.24
13	19.5	0	0	21.5	118.95	7.25	0	39.25
-2555.56	-2417.74	-2461.15	-2447.57	-2066.63	-29578.46	-2585.81	-2720.62	-2608.79
-27.65	-27.86	-26.47	-33.79	-47.54	-600.68	-40.46	-34.23	-44.94
-6.8	-1.79	0	-4.81	-151.66	6368.76	-3.93	-2.47	-8.55
-167.55	-85.92	-62.79	-74.51	-6489.87	-7264.16	-63.26	-88.54	-87.06
0	0	0	0	0	0	0	0	0
0	0	28.57	0	0	100.92	0	0	0
10890.09	12368.61	8666.27	17256.32	40793.92	172934.36	6467.58	6979.96	8382.47
0	11097.73	444.56	566.25	10004	82674.91	0	0	0
0	0	0	0	0	-40.95	0	0	0
0	411.28	761.08	0	255.67	-386645.25	0	0	0
0	0	0	0	0	-72.26	0	0	0
67,707.62	**124,408.75**	**57,589.26**	**63,346.47**	**140,784.63**	**882,541.02**	**29,474.66**	**33,488.32**	**46,081.98**

Apr 2021	May 2021	Total 2021
0	0	0
2653.59	2692.7	13582.17
0	0	0
0	0	0
0	0	0
5533.43	2068.61	30440.54
8725.55	8296.86	17341.79
0	247.17	247.17
0	0	0
470.52	352.76	1007.34
22970.91	4267.01	55272.6
1377.09	852.16	14339.94
895.46	256.89	3226.5
0	0	80.34
0	0	0
1259.21	829.92	3576.17
8665.32	7950.05	39339.55
655.85	639.29	4206.08
781.91	643.67	2476
-322.99	-225.69	-2413.53
18.46	255.13	-3043.48
-1914.21	-170.79	-3496.23
0	0	46.5
-2666.76	-2456.52	-13038.5
-34.23	-30.65	-184.51
0	0	-14.95
-73.65	-60.94	-373.45
0	0	0
0	0	0
7275.26	6068.75	35174.02
0	0	0
0	0	0
0	0	0
0	0	0
56,270.72	**32,476.38**	**197,792.06**

	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018
0717000 - Liq Petro Gas Exp-Vapor Proc						
0735000 - Gas Misc Production Exp						
0742000 - Maint Gas Production Equipmen						
0807000 - Gas Purchased Expenses						
0844100 - LNG Ops Supv Eng Labor & Exp						
0874000 - Mains And Services						
0875000 - Measuring And Reg Stations-Ge						
0876000 - Measuring & Reg Station-Indus						
0878000 - Meter And House Regulator Exp						
0879000 - Customer Installation Expense						
0880000 - Gas Distribution-Other Expense						
0887000 - Maintenance of Mains						
0889000 - Maint-Meas/Reg Stn Equip-Gas						
0892000 - Maintenance of Services						
0893000 - Maint - Meters And House Reg						
0894000 - Maint-Other Distribution Equip						
0901000 - Supervision-Cust Accts						
0902000 - Meter Reading Expense						
0903000 - Cust Records & Collection Exp	78.59	78.60	80.75	80.75	80.74	56.82
0903100 - Cust Contracts & Orders-Local	(2,915.12)	1,020.81	2,960.66	1,091.20	(792.44)	2,543.03
0903200 - Cust Billing & Acct	1,262.21	1,280.02	1,354.20	1,355.22	1,656.84	1,200.06
0903300 - Cust Collecting-Local	758.26	772.51	824.98	825.76	815.84	777.71
0912000 - Demonstrating & Selling Exp	-	-	-	-	-	-
0920000 - A & G Salaries	2,685.07	1,987.06	1,973.52	2,894.39	2,753.93	2,982.80
0921100 - Employee Expenses	24.60	519.15	192.01	265.76	392.66	249.67
0921200 - Office Expenses	-	11.76	1.58	10.30	284.34	17.57
0923000 - Outside Services Employed	5.80	-	-	-	7.15	6.20
0925300 - Environmental Inj & Damages						
0926000 - Employee Benefits	-	107.95	-	110.60	-	-
0926600 - Employee Benefits-Transferred	1,138.04	1,007.19	1,058.92	1,200.30	1,244.62	1,177.70
0930200 - Misc General Expenses						
0931001 - Rents-A&G	-	-	-	-	-	-
0932000 - Maintenance Of Gen Plant-Gas						
0935100 - Maint General Plant-Elec						
	3,037.45	**6,785.05**	**8,446.62**	**7,834.28**	**6,443.68**	**9,011.56**

Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total 2018	Jan 2019	Feb 2019
57.55	80.76	173.28	178.85	265.92	358.35	1,570.96	326.14	466.90
(440.10)	1,182.22	2,925.88	228.18	366.96	2,217.32	10,388.60	66.28	1,031.96
1,247.34	1,441.36	1,957.52	2,218.85	2,653.56	2,145.48	19,772.66	2,189.26	2,891.36
813.66	3,134.09	2,007.93	1,252.42	1,357.42	2,346.04	15,686.62	1,406.56	1,344.25
-	-	-	-	-	-	-	-	1,565.09
3,041.33	3,384.18	4,376.73	4,063.79	4,190.06	4,155.90	38,488.76	3,970.36	4,493.24
237.18	90.65	426.54	217.77	419.88	118.14	3,154.01	90.72	159.03
8.68	0.74	57.52	42.07	43.64	110.63	588.83	16.02	53.48
-	-	74.51	107.53	58.44	39.39	299.02	1.12	57.15
-	-	-	-	-	-	218.55	-	-
1,220.70	1,352.16	1,786.77	1,811.99	2,001.05	2,376.98	17,376.42	1,740.41	2,150.25
-	-	-	79.14	-	-	79.14	-	-
6,186.34	**10,666.16**	**13,786.68**	**10,200.59**	**11,356.93**	**13,868.23**	**107,623.57**	**9,806.87**	**14,212.71**

Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019
625.17	598.76	192.66	456.14	132.85	122.20	137.08	138.86	104.31
1,513.00	979.49	375.14	959.87	921.47	927.81	931.47	945.46	660.64
1,658.89	1,620.34	1,425.43	1,487.54	1,389.70	1,357.42	1,419.57	1,910.10	2,054.24
1,300.36	3,031.40	2,182.06	1,018.95	697.33	702.15	3,243.18	715.47	499.94
-	-	-	-	-	-	-	-	-
4,400.36	3,907.88	3,447.51	2,951.26	3,039.66	3,499.13	3,450.65	3,447.38	(1,973.04)
153.80	179.10	204.55	114.29	51.15	109.84	100.18	187.56	173.78
10.25	261.49	263.06	69.10	71.62	157.19	8.02	76.55	44.68
95.82	106.69	57.15	46.77	73.19	121.61	85.54	103.80	56.34
-	-	-	-	-	-	-	-	-
1,722.59	1,607.93	1,395.54	1,306.38	1,194.78	1,264.24	1,271.16	1,264.58	1,308.97
-	-	-	2.90	-	-	-	-	7.45
11,480.24	**12,293.08**	**9,543.10**	**8,413.20**	**7,571.75**	**8,261.59**	**10,646.85**	**8,789.76**	**2,937.31**

Dec 2019	Total 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020
128.28	3,429.35	53.41	120.90	109.71	117.95	130.45	125.81	96.71
673.01	9,985.60	313.15	444.02	535.35	470.19	451.29	646.35	596.32
1,529.63	20,933.48	498.46	959.60	917.77	1,007.46	912.56	1,096.18	932.43
509.29	16,650.94	259.64	636.41	2,578.53	355.82	341.52	489.13	451.25
-	1,565.09	-	-	-	-	-	-	-
2,791.96	37,426.35	2,439.64	2,387.05	2,785.53	2,568.14	2,470.34	2,656.89	2,383.14
243.98	1,767.98	151.80	98.18	38.44	59.54	32.06	32.06	31.23
38.20	1,069.66	11.92	1.79	2.11	8.69	-	2.61	11.72
59.09	864.27	80.79	68.60	66.98	55.77	48.97	49.92	47.73
-	-	-	-	-	-	-	-	-
687.68	16,914.51	700.75	805.15	914.43	852.45	831.27	971.83	872.09
-	10.35	-	-	-	40.95	-	-	-
6,661.12	**110,617.58**	**4,509.56**	**5,521.70**	**7,948.85**	**5,536.96**	**5,218.46**	**6,070.78**	**5,422.62**

Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Total 2020	Jan 2021	Feb 2021	Mar 2021
125.84	118.62	108.93	92.42	114.26	1,315.01	121.61	134.53	145.66
654.76	644.59	556.53	568.55	710.59	6,591.69	647.86	718.22	732.57
1,113.27	1,074.79	934.68	2,030.62	1,092.26	12,570.08	1,081.11	1,208.02	1,265.69
4,070.82	2,282.80	421.17	430.26	537.76	12,855.11	490.28	543.50	554.37
-	-	-	-	-	-	-	-	-
2,555.56	2,417.74	2,465.92	2,445.21	2,066.63	29,641.79	2,585.81	2,720.62	2,608.79
27.65	27.86	27.39	33.79	47.54	607.54	40.46	34.23	44.94
6.80	1.79	-	4.81	151.66	203.90	3.93	2.47	8.55
170.91	87.60	66.15	76.19	6,489.87	7,309.48	63.26	88.54	87.06
-	-	-	-	-	-	-	-	-
957.84	924.68	860.77	955.10	1,074.72	10,721.08	957.14	999.52	998.98
-	-	-	-	-	40.95	-	-	-
9,683.45	**7,580.47**	**5,441.54**	**6,636.95**	**12,285.29**	**81,856.63**	**5,991.46**	**6,449.65**	**6,446.61**

Apr 2021	May 2021	Total 2021
4.54	2.53	408.87
385.56	434.82	2,919.03
364.71	411.95	4,331.48
1,961.56	329.05	3,878.76
-	-	-
2,666.76	2,456.52	13,038.50
34.23	30.65	184.51
-	-	14.95
73.65	60.94	373.45
-	-	-
717.97	703.06	4,376.67
-	-	-
6,208.98	**4,429.52**	**29,526.22**

Journal ID JD	Account ID	2018 1	2	3	4	5	6	7	8	9	10
DEOH220001	0903000	78.59	78.6	80.75	80.75	80.74	56.82	57.55	80.76	173.28	178.85
	0903100	-2915.12	1020.81	2960.66	1091.2	-792.44	2543.03	-440.1	1182.22	2925.88	228.18
	0903200	1262.21	1280.02	1354.2	1355.22	1656.84	1200.06	1247.34	1441.36	1957.52	2218.85
	0903300	758.26	772.51	824.98	825.76	815.84	777.71	813.66	3134.09	2007.93	1252.42
	0912000										
	0926000		107.95		110.6						
	0926600	606.43	616.15	665.48	654.77	717.22	607.94	630.11	706.47	943.86	1036.67
DEOH220001 Total		-209.63	3876.04	5886.07	4118.3	2478.2	5185.56	2308.56	6544.9	8008.47	4914.97
DEOH240001	0920000	2685.07	1987.06	1973.52	2894.39	2753.93	2982.8	3041.33	3384.18	4376.73	4063.79
	0921100	24.6	519.15	192.01	265.76	392.66	249.67	237.18	90.65	426.54	217.77
	0921200		11.76	1.58	10.3	284.34	17.57	8.68	0.74	57.52	42.07
	0921400										
	0923000	5.8				7.15	6.2			74.51	107.53
	0926600	531.61	391.04	393.44	545.53	527.4	569.76	590.59	645.69	842.91	775.32
	0931001										79.14
DEOH240001 Total		3247.08	2909.01	2560.55	3715.98	3965.48	3826	3877.78	4121.26	5778.21	5285.62
Grand Total		3037.45	6785.05	8446.62	7834.28	6443.68	9011.56	6186.34	10666.16	13786.68	10200.59

		2018 Total	2019										
11	12		1	2	3	4	5	6	7	8	9	10	11
265.92	358.35	1570.96	326.14	466.9	625.17	598.76	192.66	456.14	132.85	122.2	137.08	138.86	104.31
366.96	2217.32	10388.6	66.28	1031.96	1513	979.49	375.14	959.87	921.47	927.81	931.47	945.46	660.64
2653.56	2145.48	19772.66	2189.26	2891.36	1658.89	1620.34	1425.43	1487.54	1389.7	1357.42	1419.57	1910.1	2054.24
1357.42	2346.04	15686.62	1406.56	1344.25	1300.36	3031.4	2182.06	1018.95	697.33	702.15	3243.18	715.47	499.94
				1565.09									
		218.55											
1184.42	1315.43	9684.95	981.97	1298.98	878.88	854.07	741.64	756.36	615.77	603.23	619.48	622.37	474.48
5828.28	8382.62	57322.34	4970.21	8598.54	5976.3	7084.06	4916.93	4678.86	3757.12	3712.81	6350.78	4332.26	3793.61
4190.06	4155.9	38488.76	3970.36	4493.24	4400.36	3907.88	3447.51	2951.26	3039.66	3499.13	3450.65	3447.38	-1973.04
419.88	118.14	3154.01	90.72	159.03	153.8	179.1	204.55	114.29	51.15	109.84	100.18	187.56	173.78
43.64	110.63	588.83	16.02	53.48	10.25	261.49	263.06	69.1	71.62	157.19	8.02	76.55	44.68
			5.97		7.49								
58.44	39.39	299.02	1.12	57.15	95.82	106.69	57.15	46.77	73.19	121.61	85.54	103.8	56.34
816.63	1061.55	7691.47	758.44	851.27	843.71	753.86	653.9	550.02	579.01	661.01	651.68	642.21	834.49
		79.14						2.9					7.45
5528.65	5485.61	50301.23	4842.63	5614.17	5511.43	5209.02	4626.17	3734.34	3814.63	4548.78	4296.07	4457.5	-856.3
11356.93	13868.23	107623.6	9812.84	14212.71	11487.73	12293.08	9543.1	8413.2	7571.75	8261.59	10646.85	8789.76	2937.31

	2019 Total	2020											
12		1	2	3	4	5	6	7	8	9	10	11	12
128.28	3429.35	53.41	120.9	109.71	117.95	130.45	125.81	96.71	125.84	118.62	108.93	92.42	114.26
673.01	9985.6	313.15	444.02	535.35	470.19	451.29	646.35	596.32	654.76	644.59	556.53	568.55	710.59
1529.63	20933.48	498.46	959.6	917.77	1007.46	912.56	1096.18	932.43	1113.27	1074.79	934.68	2030.62	1092.26
509.29	16650.94	259.64	636.41	2578.53	355.82	341.52	489.13	451.25	4070.82	2282.8	421.17	430.26	537.76
	1565.09												
301.76	8748.99	243.53	353.88	391	372.69	368.82	470.06	423.56	483.08	473.2	405.02	444.78	605.53
3141.97	61313.45	1368.19	2514.81	4532.36	2324.11	2204.64	2827.53	2500.27	6447.77	4594	2426.33	3566.63	3060.4
2791.96	37426.35	2439.64	2387.05	2785.53	2568.14	2470.34	2656.89	2383.14	2555.56	2417.74	2465.92	2445.21	2066.63
243.98	1767.98	151.8	98.18	38.44	59.54	32.06	32.06	31.23	27.65	27.86	27.39	33.79	47.54
38.2	1069.66	11.92	1.79	2.11	8.69		2.61	11.72	6.8	1.79		4.81	151.66
	13.46										4.43		
59.09	864.27	80.79	68.6	66.98	55.77	48.97	49.92	47.73	170.91	87.6	66.15	76.19	6489.87
385.92	8165.52	457.22	451.27	523.43	479.76	462.45	501.77	448.53	474.76	451.48	455.75	510.32	469.19
	10.35				40.95								
3519.15	49317.59	3141.37	3006.89	3416.49	3212.85	3013.82	3243.25	2922.35	3235.68	2986.47	3019.64	3070.32	9224.89
6661.12	110631	4509.56	5521.7	7948.85	5536.96	5218.46	6070.78	5422.62	9683.45	7580.47	5445.97	6636.95	12285.29

2020 Total	2021					2021 Total	Grand Total
	1	2	3	4	5		
1315.01	121.61	134.53	145.66	4.54	2.53	408.87	6724.19
6591.69	647.86	718.22	732.57	385.56	434.82	2919.03	29884.92
12570.08	1081.11	1208.02	1265.69	364.71	411.95	4331.48	57607.7
12855.11	490.28	543.5	554.37	1961.56	329.05	3878.76	49071.43
							1565.09
							218.55
5035.15	471.32	486.71	515.59	213.21	240.88	1927.71	25396.8
38367.04	2812.18	3090.98	3213.88	2929.58	1419.23	13465.85	170468.7
29641.79	2585.81	2720.62	2608.79	2666.76	2456.52	13038.5	118595.4
607.54	40.46	34.23	44.94	34.23	30.65	184.51	5714.04
203.9	3.93	2.47	8.55			14.95	1877.34
4.43							17.89
7309.48	63.26	88.54	87.06	73.65	60.94	373.45	8846.22
5685.93	485.82	512.81	483.39	504.76	462.18	2448.96	23991.88
40.95							130.44
43494.02	3179.28	3358.67	3232.73	3279.4	3010.29	16060.37	159173.2
81861.06	5991.46	6449.65	6446.61	6208.98	4429.52	29526.22	329641.9

Bus Unit ID CB	(Multiple Items)

Sum of Monetary Amount JD		Fiscal Year CMD	Accounting Period CMD	
		2018		
Journal ID JD	Account ID CB	1	2	3
DEOH220001	0903000	78.59	78.60	80.75
	0903100	-2,915.12	1,020.81	2,960.66
	0903200	1,262.21	1,280.02	1,354.20
	0903300	758.26	772.51	824.98
	0912000			
	0926000		107.95	
	0926600	606.43	616.15	665.48
DEOH220001 Total		-209.63	3,876.04	5,886.07
DEOH240001	0920000	2,685.07	1,987.06	1,973.52
	0921100	24.60	519.15	192.01
	0921200		11.76	1.58
	0921400			
	0923000	5.80		
	0926600	531.61	391.04	393.44
	0931001			
DEOH240001 Total		3,247.08	2,909.01	2,560.55
Grand Total		3,037.45	6,785.05	8,446.62

2018 4	5	6	7	8
80.75	80.74	56.82	57.55	80.76
1,091.20	-792.44	2,543.03	-440.10	1,182.22
1,355.22	1,656.84	1,200.06	1,247.34	1,441.36
825.76	815.84	777.71	813.66	3,134.09
110.60				
654.77	717.22	607.94	630.11	706.47
4,118.30	**2,478.20**	**5,185.56**	**2,308.56**	**6,544.90**
2,894.39	2,753.93	2,982.80	3,041.33	3,384.18
265.76	392.66	249.67	237.18	90.65
10.30	284.34	17.57	8.68	0.74
	7.15	6.20		
545.53	527.40	569.76	590.59	645.69
3,715.98	**3,965.48**	**3,826.00**	**3,877.78**	**4,121.26**
7,834.28	**6,443.68**	**9,011.56**	**6,186.34**	**10,666.16**

2018 9	10	11	12	2018 Total	2019 1
173.28	178.85	265.92	358.35	1,570.96	326.14
2,925.88	228.18	366.96	2,217.32	10,388.60	66.28
1,957.52	2,218.85	2,653.56	2,145.48	19,772.66	2,189.26
2,007.93	1,252.42	1,357.42	2,346.04	15,686.62	1,406.56
				218.55	
943.86	1,036.67	1,184.42	1,315.43	9,684.95	981.97
8,008.47	**4,914.97**	**5,828.28**	**8,382.62**	**57,322.34**	**4,970.21**
4,376.73	4,063.79	4,190.06	4,155.90	38,488.76	3,970.36
426.54	217.77	419.88	118.14	3,154.01	90.72
57.52	42.07	43.64	110.63	588.83	16.02
					5.97
74.51	107.53	58.44	39.39	299.02	1.12
842.91	775.32	816.63	1,061.55	7,691.47	758.44
	79.14			79.14	
5,778.21	**5,285.62**	**5,528.65**	**5,485.61**	**50,301.23**	**4,842.63**
13,786.68	**10,200.59**	**11,356.93**	**13,868.23**	**107,623.57**	**9,812.84**

2019											2019 Total	2020
2	3	4	5	6	7	8	9	10	11	12		1
466.90	625.17	598.76	192.66	456.14	132.85	122.20	137.08	138.86	104.31	128.28	3,429.35	53.41
1,031.96	1,513.00	979.49	375.14	959.87	921.47	927.81	931.47	945.46	660.64	673.01	9,985.60	313.15
2,891.36	1,658.89	1,620.34	1,425.43	1,487.54	1,389.70	1,357.42	1,419.57	1,910.10	2,054.24	1,529.63	20,933.48	498.46
1,344.25	1,300.36	3,031.40	2,182.06	1,018.95	697.33	702.15	3,243.18	715.47	499.94	509.29	16,650.94	259.64
1,565.09											1,565.09	
1,298.98	878.88	854.07	741.64	756.36	615.77	603.23	619.48	622.37	474.48	301.76	8,748.99	243.53
8,598.54	**5,976.30**	**7,084.06**	**4,916.93**	**4,678.86**	**3,757.12**	**3,712.81**	**6,350.78**	**4,332.26**	**3,793.61**	**3,141.97**	**61,313.45**	**1,368.19**
4,493.24	4,400.36	3,907.88	3,447.51	2,951.26	3,039.66	3,499.13	3,450.65	3,447.38	-1,973.04	2,791.96	37,426.35	2,439.64
159.03	153.80	179.10	204.55	114.29	51.15	109.84	100.18	187.56	173.78	243.98	1,767.98	151.80
53.48	10.25	261.49	263.06	69.10	71.62	157.19	8.02	76.55	44.68	38.20	1,069.66	11.92
	7.49										13.46	
57.15	95.82	106.69	57.15	46.77	73.19	121.61	85.54	103.80	56.34	59.09	864.27	80.79
851.27	843.71	753.86	653.90	550.02	579.01	661.01	651.68	642.21	834.49	385.92	8,165.52	457.22
				2.90					7.45		10.35	
5,614.17	**5,511.43**	**5,209.02**	**4,626.17**	**3,734.34**	**3,814.63**	**4,548.78**	**4,296.07**	**4,457.50**	**-856.30**	**3,519.15**	**49,317.59**	**3,141.37**
14,212.71	**11,487.73**	**12,293.08**	**9,543.10**	**8,413.20**	**7,571.75**	**8,261.59**	**10,646.85**	**8,789.76**	**2,937.31**	**6,661.12**	**110,631.04**	**4,509.56**

2020											2020 Total	2021
2	3	4	5	6	7	8	9	10	11	12		1
120.90	109.71	117.95	130.45	125.81	96.71	125.84	118.62	108.93	92.42	114.26	1,315.01	121.61
444.02	535.35	470.19	451.29	646.35	596.32	654.76	644.59	556.53	568.55	710.59	6,591.69	647.86
959.60	917.77	1,007.46	912.56	1,096.18	932.43	1,113.27	1,074.79	934.68	2,030.62	1,092.26	12,570.08	1,081.11
636.41	2,578.53	355.82	341.52	489.13	451.25	4,070.82	2,282.80	421.17	430.26	537.76	12,855.11	490.28
353.88	391.00	372.69	368.82	470.06	423.56	483.08	473.20	405.02	444.78	605.53	5,035.15	471.32
2,514.81	**4,532.36**	**2,324.11**	**2,204.64**	**2,827.53**	**2,500.27**	**6,447.77**	**4,594.00**	**2,426.33**	**3,566.63**	**3,060.40**	**38,367.04**	**2,812.18**
2,387.05	2,785.53	2,568.14	2,470.34	2,656.89	2,383.14	2,555.56	2,417.74	2,465.92	2,445.21	2,066.63	29,641.79	2,585.81
98.18	38.44	59.54	32.06	32.06	31.23	27.65	27.86	27.39	33.79	47.54	607.54	40.46
1.79	2.11	8.69		2.61	11.72	6.80	1.79		4.81	151.66	203.90	3.93
								4.43			4.43	
68.60	66.98	55.77	48.97	49.92	47.73	170.91	87.60	66.15	76.19	6,489.87	7,309.48	63.26
451.27	523.43	479.76	462.45	501.77	448.53	474.76	451.48	455.75	510.32	469.19	5,685.93	485.82
		40.95									40.95	
3,006.89	**3,416.49**	**3,212.85**	**3,013.82**	**3,243.25**	**2,922.35**	**3,235.68**	**2,986.47**	**3,019.64**	**3,070.32**	**9,224.89**	**43,494.02**	**3,179.28**
5,521.70	**7,948.85**	**5,536.96**	**5,218.46**	**6,070.78**	**5,422.62**	**9,683.45**	**7,580.47**	**5,445.97**	**6,636.95**	**12,285.29**	**81,861.06**	**5,991.46**

2021				2021 Total	Grand Total
2	3	4	5		
134.53	145.66	4.54	2.53	408.87	6,724.19
718.22	732.57	385.56	434.82	2,919.03	29,884.92
1,208.02	1,265.69	364.71	411.95	4,331.48	57,607.70
543.50	554.37	1,961.56	329.05	3,878.76	49,071.43
					1,565.09
					218.55
486.71	515.59	213.21	240.88	1,927.71	25,396.80
3,090.98	**3,213.88**	**2,929.58**	**1,419.23**	**13,465.85**	**170,468.68**
2,720.62	2,608.79	2,666.76	2,456.52	13,038.50	118,595.40
34.23	44.94	34.23	30.65	184.51	5,714.04
2.47	8.55			14.95	1,877.34
					17.89
88.54	87.06	73.65	60.94	373.45	8,846.22
512.81	483.39	504.76	462.18	2,448.96	23,991.88
					130.44
3,358.67	**3,232.73**	**3,279.40**	**3,010.29**	**16,060.37**	**159,173.21**
6,449.65	**6,446.61**	**6,208.98**	**4,429.52**	**29,526.22**	**329,641.89**

DEO Original Charges

	Account	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018
DEO 22	0903000	1,099.16	1,099.30	1,129.37	1,129.37	1,129.23	794.69	804.90
Basis: # of Customers	0903100	(40,770.91)	14,277.06	41,407.83	15,261.54	(11,083.08)	35,566.85	(6,155.24)
	0903200	17,653.29	17,902.38	18,939.86	18,954.13	23,172.59	16,784.06	17,445.31
	0903300	10,605.03	10,804.34	11,538.18	11,549.09	11,410.35	10,877.06	11,379.86
	0912000	-	-	-	-	-	-	-
	0926000	-	1,509.79	-	1,546.85	-	-	-
	0926600	8,481.54	8,617.48	9,307.41	9,157.62	10,031.05	8,502.66	8,812.73
DEO 22 Total		(2,931.89)	54,210.35	82,322.66	57,598.60	34,660.14	72,525.31	32,287.55
DEO 24	0920000	37,553.43	27,791.05	27,601.68	40,480.98	38,516.50	41,717.48	42,536.08
Basis: # of Customers	0921100	344.06	7,260.84	2,685.45	3,716.92	5,491.75	3,491.89	3,317.20
	0921200	-	164.48	22.10	144.06	3,976.78	245.73	121.40
	0921400	-	-	-	-	-	-	-
	0923000	81.12	-	-	-	100.00	86.71	-
	0926600	7,435.10	5,469.09	5,502.66	7,629.79	7,376.22	7,968.67	8,260.00
	0931001	-	-	-	-	-	-	-
DEO 24 Total		45,413.71	40,685.45	35,811.89	51,971.75	55,461.26	53,510.49	54,234.69

Allocated Amounts from DEO

	Account	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018
DEO 22	0903000	78.59	78.60	80.75	80.75	80.74	56.82	57.55
Basis: # of Customers	0903100	(2,915.12)	1,020.81	2,960.66	1,091.20	(792.44)	2,543.03	(440.10)
	0903200	1,262.21	1,280.02	1,354.20	1,355.22	1,656.84	1,200.06	1,247.34
	0903300	758.26	772.51	824.98	825.76	815.84	777.71	813.66
	0912000							
	0926000		107.95		110.60			
	0926600	606.43	616.15	665.48	654.77	717.22	607.94	630.11
DEO 22 Total		(209.63)	3,876.04	5,886.07	4,118.30	2,478.20	5,185.56	2,308.56
DEO 24	0920000	2,685.07	1,987.06	1,973.52	2,894.39	2,753.93	2,982.80	3,041.33
Basis: # of Customers	0921100	24.60	519.15	192.01	265.76	392.66	249.67	237.18
	0921200		11.76	1.58	10.30	284.34	17.57	8.68
	0921400							
	0923000	5.80				7.15	6.20	
	0926600	531.61	391.04	393.44	545.53	527.40	569.76	590.59
	0931001							
DEO 24 Total		3,247.08	2,909.01	2,560.55	3,715.98	3,965.48	3,826.00	3,877.78

Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total 2018	Jan 2019	Feb 2019	Mar 2019
1,129.51	2,423.50	2,501.40	3,719.16	5,011.89	21,971.47	4,567.79	6,539.22	8,755.88
16,534.55	40,921.40	3,191.33	5,132.31	31,011.47	145,295.10	928.29	14,453.22	21,190.48
20,158.88	27,377.90	31,032.87	37,112.73	30,006.71	276,540.70	30,661.90	40,495.24	23,233.75
43,833.43	28,082.94	17,516.36	18,984.90	32,811.75	219,393.29	19,699.72	18,827.03	18,212.32
-	-	-	-	-	-	-	21,920.03	-
-	-	-	-	-	3,056.64	-	-	-
9,880.70	13,200.84	14,498.88	16,565.31	18,397.62	135,453.85	13,753.08	18,193.00	12,309.24
91,537.06	112,006.57	68,740.84	81,514.41	117,239.44	801,711.05	69,610.78	120,427.73	83,701.68
47,331.19	61,213.01	56,836.22	58,602.24	58,124.48	538,304.34	55,607.28	62,930.53	61,629.69
1,267.83	5,965.59	3,045.73	5,872.45	1,652.31	44,112.03	1,270.59	2,227.31	2,154.06
10.35	804.48	588.39	610.35	1,547.27	8,235.38	224.37	749.02	143.56
-	-	-	-	-	-	83.61	-	104.90
-	1,042.10	1,503.92	817.34	550.91	4,182.10	15.69	800.42	1,342.02
9,030.63	11,788.95	10,843.64	11,421.40	14,846.85	107,573.01	10,622.41	11,922.55	11,816.67
-	-	1,106.85	-	-	1,106.85	-	-	-
57,640.00	80,814.13	73,924.76	77,323.78	76,721.82	703,513.71	67,823.95	78,629.83	77,190.90

Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total 2018	Jan 2019	Feb 2019	Mar 2019
80.76	173.28	178.85	265.92	358.35	1,570.96	326.14	466.90	625.17
1,182.22	2,925.88	228.18	366.96	2,217.32	10,388.60	66.28	1,031.96	1,513.00
1,441.36	1,957.52	2,218.85	2,653.56	2,145.48	19,772.66	2,189.26	2,891.36	1,658.89
3,134.09	2,007.93	1,252.42	1,357.42	2,346.04	15,686.62	1,406.56	1,344.25	1,300.36
							1,565.09	
					218.55			
706.47	943.86	1,036.67	1,184.42	1,315.43	9,684.95	981.97	1,298.98	878.88
6,544.90	8,008.47	4,914.97	5,828.28	8,382.62	57,322.34	4,970.21	8,598.54	5,976.30
3,384.18	4,376.73	4,063.79	4,190.06	4,155.90	38,488.76	3,970.36	4,493.24	4,400.36
90.65	426.54	217.77	419.88	118.14	3,154.01	90.72	159.03	153.80
0.74	57.52	42.07	43.64	110.63	588.83	16.02	53.48	10.25
						5.97		7.49
	74.51	107.53	58.44	39.39	299.02	1.12	57.15	95.82
645.69	842.91	775.32	816.63	1,061.55	7,691.47	758.44	851.27	843.71
		79.14			79.14			
4,121.26	5,778.21	5,285.62	5,528.65	5,485.61	50,301.23	4,842.63	5,614.17	5,511.43

Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019
8,385.99	2,698.32	6,388.52	1,860.64	1,711.48	1,919.89	1,944.82	1,460.92	1,796.64
13,718.35	5,254.06	13,443.56	12,905.74	12,994.54	13,045.80	13,241.74	9,252.66	9,425.91
22,693.84	19,964.01	20,833.89	19,463.59	19,011.48	19,881.93	26,752.10	28,770.87	21,423.39
42,456.58	30,561.06	14,271.01	9,766.53	9,834.03	45,422.69	10,020.59	7,001.96	7,132.91
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
11,961.76	10,387.11	10,593.28	8,624.23	8,448.60	8,676.19	8,716.67	6,645.38	4,226.33
99,216.53	68,864.57	65,530.25	52,620.73	52,000.14	88,946.50	60,675.91	53,131.79	44,005.18
54,732.21	48,284.45	41,334.17	42,572.27	49,007.42	48,328.43	48,282.63	(27,633.61)	39,103.08
2,508.40	2,864.85	1,600.70	716.39	1,538.38	1,403.08	2,626.89	2,433.89	3,417.09
3,662.32	3,684.31	967.79	1,003.08	2,201.54	112.32	1,072.13	625.77	535.01
-	-	-	-	-	-	-	-	-
1,494.26	800.42	655.04	1,025.07	1,703.22	1,198.04	1,453.78	789.08	827.59
10,558.26	9,158.26	7,703.36	8,109.38	9,257.84	9,127.17	8,994.54	11,687.54	5,405.04
-	-	40.62	-	-	-	-	104.34	-
72,955.46	64,792.30	52,301.68	53,426.19	63,708.40	60,169.05	62,429.97	(11,993.00)	49,287.82

Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019
598.76	192.66	456.14	132.85	122.20	137.08	138.86	104.31	128.28
979.49	375.14	959.87	921.47	927.81	931.47	945.46	660.64	673.01
1,620.34	1,425.43	1,487.54	1,389.70	1,357.42	1,419.57	1,910.10	2,054.24	1,529.63
3,031.40	2,182.06	1,018.95	697.33	702.15	3,243.18	715.47	499.94	509.29
854.07	741.64	756.36	615.77	603.23	619.48	622.37	474.48	301.76
7,084.06	4,916.93	4,678.86	3,757.12	3,712.81	6,350.78	4,332.26	3,793.61	3,141.97
3,907.88	3,447.51	2,951.26	3,039.66	3,499.13	3,450.65	3,447.38	(1,973.04)	2,791.96
179.10	204.55	114.29	51.15	109.84	100.18	187.56	173.78	243.98
261.49	263.06	69.10	71.62	157.19	8.02	76.55	44.68	38.20
106.69	57.15	46.77	73.19	121.61	85.54	103.80	56.34	59.09
753.86	653.90	550.02	579.01	661.01	651.68	642.21	834.49	385.92
		2.90					7.45	
5,209.02	4,626.17	3,734.34	3,814.63	4,548.78	4,296.07	4,457.50	(856.30)	3,519.15

Total 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020
48,030.11	745.95	1,688.55	1,532.26	1,647.35	1,821.93	1,757.12	1,350.70	1,757.54
139,854.34	4,373.60	6,201.40	7,476.96	6,566.90	6,302.93	9,027.23	8,328.49	9,144.69
293,185.99	6,961.73	13,402.23	12,818.02	14,070.67	12,745.25	15,309.78	13,022.77	15,548.46
233,206.44	3,626.26	8,888.41	36,012.99	4,969.55	4,769.83	6,831.42	6,302.37	56,855.03
21,920.03	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
122,534.87	3,401.26	4,942.46	5,460.89	5,205.17	5,151.12	6,565.08	5,915.64	6,746.93
858,731.79	19,108.80	35,123.04	63,301.12	32,459.64	30,791.06	39,490.64	34,919.97	90,052.65
524,178.57	34,073.18	33,338.69	38,904.05	35,867.88	34,501.96	37,107.40	33,284.08	35,692.18
24,761.62	2,120.11	1,371.23	536.87	831.56	447.77	447.77	436.17	386.17
14,981.23	166.48	25.00	29.47	121.37	-	36.45	163.69	94.97
188.52	-	-	-	-	-	-	-	-
12,104.62	1,128.35	958.10	935.47	778.91	683.94	697.21	666.62	2,387.01
114,363.03	6,385.75	6,302.65	7,310.47	6,700.56	6,458.80	7,007.96	6,264.39	6,630.73
144.96	-	-	-	571.93	-	-	-	-
690,722.55	43,873.88	41,995.67	47,716.34	44,872.21	42,092.46	45,296.79	40,814.94	45,191.06

Total 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020
3,429.35	53.41	120.90	109.71	117.95	130.45	125.81	96.71	125.84
9,985.60	313.15	444.02	535.35	470.19	451.29	646.35	596.32	654.76
20,933.48	498.46	959.60	917.77	1,007.46	912.56	1,096.18	932.43	1,113.27
16,650.94	259.64	636.41	2,578.53	355.82	341.52	489.13	451.25	4,070.82
1,565.09								
8,748.99	243.53	353.88	391.00	372.69	368.82	470.06	423.56	483.08
61,313.45	1,368.19	2,514.81	4,532.36	2,324.11	2,204.64	2,827.53	2,500.27	6,447.77
37,426.35	2,439.64	2,387.05	2,785.53	2,568.14	2,470.34	2,656.89	2,383.14	2,555.56
1,767.98	151.80	98.18	38.44	59.54	32.06	32.06	31.23	27.65
1,069.66	11.92	1.79	2.11	8.69		2.61	11.72	6.80
13.46								
864.27	80.79	68.60	66.98	55.77	48.97	49.92	47.73	170.91
8,165.52	457.22	451.27	523.43	479.76	462.45	501.77	448.53	474.76
10.35				40.95				
49,317.59	3,141.37	3,006.89	3,416.49	3,212.85	3,013.82	3,243.25	2,922.35	3,235.68

Sep 2020	Oct 2020	Nov 2020	Dec 2020	Total 2020	Jan 2021	Feb 2021	Mar 2021	Apr 2021
1,656.70	1,521.37	1,290.78	1,595.81	18,366.06	1,700.84	1,881.54	2,037.20	63.50
9,002.65	7,772.77	7,940.64	9,924.44	92,062.71	9,060.98	10,045.03	10,245.73	5,392.45
15,011.03	13,054.19	28,360.61	15,255.03	175,559.78	15,120.42	16,895.38	17,701.96	5,100.84
31,882.68	5,882.26	6,009.22	7,510.61	179,540.64	6,857.06	7,601.40	7,753.43	27,434.41
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
6,608.94	5,656.70	6,212.01	8,457.12	70,323.32	6,591.89	6,807.13	7,211.05	2,981.96
64,162.01	33,887.29	49,813.27	42,743.02	535,852.51	39,331.19	43,230.49	44,949.37	40,973.15
33,767.32	34,440.22	34,150.98	28,863.55	413,991.48	36,165.17	38,050.63	36,486.57	37,297.34
389.11	382.54	471.93	663.97	8,485.20	565.87	478.74	628.53	478.74
25.00	-	67.18	2,118.16	2,847.77	54.97	34.55	119.58	-
-	61.87	-	-	61.87	-	-	-	-
1,223.46	923.88	1,064.11	90,640.64	102,087.71	884.76	1,238.32	1,217.62	1,030.07
6,305.59	6,365.22	7,127.37	6,552.93	79,412.43	6,794.69	7,172.17	6,760.70	7,059.58
-	-	-	-	571.93	-	-	-	-
41,710.47	42,173.74	42,881.56	128,839.25	607,458.38	44,465.45	46,974.41	45,213.01	45,865.73

Sep 2020	Oct 2020	Nov 2020	Dec 2020	Total 2020	Jan 2021	Feb 2021	Mar 2021	Apr 2021
118.62	108.93	92.42	114.26	1,315.01	121.61	134.53	145.66	4.54
644.59	556.53	568.55	710.59	6,591.69	647.86	718.22	732.57	385.56
1,074.79	934.68	2,030.62	1,092.26	12,570.08	1,081.11	1,208.02	1,265.69	364.71
2,282.80	421.17	430.26	537.76	12,855.11	490.28	543.50	554.37	1,961.56
473.20	405.02	444.78	605.53	5,035.15	471.32	486.71	515.59	213.21
4,594.00	2,426.33	3,566.63	3,060.40	38,367.04	2,812.18	3,090.98	3,213.88	2,929.58
2,417.74	2,465.92	2,445.21	2,066.63	29,641.79	2,585.81	2,720.62	2,608.79	2,666.76
27.86	27.39	33.79	47.54	607.54	40.46	34.23	44.94	34.23
1.79		4.81	151.66	203.90	3.93	2.47	8.55	
	4.43			4.43				
87.60	66.15	76.19	6,489.87	7,309.48	63.26	88.54	87.06	73.65
451.48	455.75	510.32	469.19	5,685.93	485.82	512.81	483.39	504.76
				40.95				
2,986.47	3,019.64	3,070.32	9,224.89	43,494.02	3,179.28	3,358.67	3,232.73	3,279.40

May 2021	Total 2021
35.38	5,718.46
6,081.40	40,825.59
5,761.54	60,580.14
4,602.10	54,248.39
-	-
-	-
3,368.95	26,960.98
19,849.37	188,333.57
34,356.92	182,356.64
428.67	2,580.56
-	209.09
-	-
852.31	5,223.08
6,464.06	34,251.19
-	-
42,101.96	224,620.56

May 2021	Total 2021
2.53	408.87
434.82	2,919.03
411.95	4,331.48
329.05	3,878.76
240.88	1,927.71
1,419.23	13,465.85
2,456.52	13,038.50
30.65	184.51
	14.95
60.94	373.45
462.18	2,448.96
3,010.29	16,060.37

Residual Detail

Alloc Step	Transaction Re	Bus Unit	Bus Unit Long Descr CB	FERC Account Num	Account	Account Long Descr CB	Resource T	Resource T	Oper U	Oper Unit Long Descr CB	Resp	RC Long Descr CB	Project ID CB	Project Long Descr CB	Activity ID F	Activity Des	Process	Process Lo	Location ID	Product ID (	Allocation Pool I	Allocation Pool Long Descr	Journal ID JD	Journal Descr JD	Journal Line Num JD	Journal Line Descr JD	Employee Name	Operator ID JD	Operator ID Des	Purchase Order	Vendor Num JD	Vendor Name JD	Voucher ID JD	Affiliat	Accountin	Fiscal Year	Posted Dat	CAM Funct	Date Time Stamp	Monetary Amount JD
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-11,214.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	5,790.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-34.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-34.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-34.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-34.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-178.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-34.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-585.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-251.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	17.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	17.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	17.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	17.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	92.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	17.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	302.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	129.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-376.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	194.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-32.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	16.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-42.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	22.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-719.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-2,363.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-1,015.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	371.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	1,220.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	524.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-61.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-176.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-75.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	31.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	91.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	39.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-82.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-292.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-125.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	42.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	150.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	64.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-580.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-249.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	299.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	128.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	69500	Other Contra	COK1	DEO DEK CS Cust Elec Gas	NR21	Report Analysis DEO				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-15.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	69500	Other Contra	CSOE	DE Ohio Elec Cust Service	NR21	Report Analysis DEO				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	8.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	22,512.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	-11,625.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-376.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-376.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-376.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-680.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-376.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-2,235.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-961.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	194.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	194.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	194.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	351.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	194.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	1,154.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	496.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-32.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-32.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-32.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-58.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-32.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-167.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-71.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	16.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	16.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	16.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	30.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	16.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	86.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	37.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-42.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-42.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-42.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-77.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-42.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-276.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-118.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	22.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	22.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	22.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	40.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	22.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	142.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	61.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-548.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-235.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	283.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	121.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	69500	Other Contra	COK1	DEO DEK CS Cust Elec Gas	NR21	Report Analysis DEO				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-14.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSOE	DE Ohio Elec Cust Service	NR21	Report Analysis DEO				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	7.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-544.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-1,788.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-768.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	281.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	923.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	397.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-46.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-133.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-57.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	24.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	69.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	29.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-62.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-221.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-95.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	32.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	114.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	49.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-439.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-188.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	226.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	97.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	69500	Other Contra	COK1	DEO DEK CS Cust Elec Gas	NR21	Report Analysis DEO				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-11.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	69500	Other Contra	CSOE	DE Ohio Elec Cust Service	NR21	Report Analysis DEO				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	6.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-86.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-86.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-86.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-86.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-446.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-86.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-1,823.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						1	2018	2/2/2018	COK1	02/02/18 11:57:10 PM	-783.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	44.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	44.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	44.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	44.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	230.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	44.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	941.53

DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138		FMISRUN	FMIS System		1	2018	2/2/2018	CSOE	02/02/18 11:57:10 PM	404.73
DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte		Missing	CSCVAR	CSC Variabl		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	3,471.85
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	10.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILPOST	Post Billing /		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	10.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILPROJ	Projects stat		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	10.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPP	Billing Suppo		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	10.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	55.29
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILVEE	Validations,		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	10.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	181.29
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	77.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILPROJ	Projects stat		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	116.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILPROJ	Projects stat		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	10.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILPROJ	Projects stat		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	13.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	222.82
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	731.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	314.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	19.17
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	54.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	23.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	25.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	90.43
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	38.87
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	179.63
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	77.22
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	69500	Other Contra	CSOG	DE Ohio Gas Cust Service	NR21	Report Analysis DEO		Missing	CUSTSV	Customer S		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	4.82
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte		Missing	CSCVAR	CSC Variabl		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	-6,969.72
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	116.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILPOST	Post Billing /		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	116.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPP	Billing Suppo		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	116.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	210.77
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILVEE	Validations,		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	116.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	692.14
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	297.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	10.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILPOST	Post Billing /		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	10.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPP	Billing Suppo		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	10.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	18.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILVEE	Validations,		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	10.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	51.74
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	22.24
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	13.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILPOST	Post Billing /		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	13.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPP	Billing Suppo		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	13.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	24.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILVEE	Validations,		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	13.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	85.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	36.77
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	169.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	73.04
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSOG	DE Ohio Gas Cust Service	NR21	Report Analysis DEO		Missing	CUSTSV	Customer S		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	4.56
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	168.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	553.71
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	238.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	14.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	41.39
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	17.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	19.23
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	68.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	29.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	135.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	58.43
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	69500	Other Contra	CSOG	DE Ohio Gas Cust Service	NR21	Report Analysis DEO		Missing	CUSTSV	Customer S		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	3.65
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	26.74
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILPOST	Post Billing /		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	26.74
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILPROJ	Projects stat		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	26.74
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPP	Billing Suppo		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	26.74
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	138.18
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio		Missing	BILVEE	Validations,		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	26.74
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	564.48
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207		FMISRUN	FMIS System		1	2018	2/2/2018	CSOG	02/02/18 11:57:10 PM	242.65
DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte		Missing	CSCVAR	CSC Variabl		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	1,149.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILPOST	Post Billing /		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILPROJ	Projects stat		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPP	Billing Suppo		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	18.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILVEE	Validations,		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	60.02
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	25.80
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILPROJ	Projects stat		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	38.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILPROJ	Projects stat		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	3.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILPROJ	Projects stat		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	73.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	242.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	104.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	6.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	18.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	7.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	8.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	29.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	12.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	59.47
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	25.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	69500	Other Contra	CSKE	DE Kentucky Elec Cust Servi	NR21	Report Analysis DEO		Missing	CUSTSV	Customer S		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	1.60
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte		Missing	CSCVAR	CSC Variabl		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	-2,307.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	38.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILPOST	Post Billing /		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	38.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPP	Billing Suppo		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	38.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	69.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILVEE	Validations,		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	38.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	229.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	98.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	3.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILPOST	Post Billing /		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	3.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPP	Billing Suppo		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	3.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	6.00
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILVEE	Validations,		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	3.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	17.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	7.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILPOST	Post Billing /		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPP	Billing Suppo		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	7.96
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILVEE	Validations,		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	28.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	12.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	56.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	24.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSKE	DE Kentucky Elec Cust Servi	NR21	Report Analysis DEO		Missing	CUSTSV	Customer S		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	1.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	55.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	183.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	78.80
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	4.80
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	13.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	5.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	6.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	22.66
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	9.74
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	45.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	19.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	69500	Other Contra	CSKE	DE Kentucky Elec Cust Servi	NR21	Report Analysis DEO		Missing	CUSTSV	Customer S		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	1.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	8.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILPOST	Post Billing /		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	8.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILPROJ	Projects stat		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	8.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPP	Billing Suppo		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	8.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILSUPV	Supervision		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	45.75
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILVEE	Validations,		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	8.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	REPORT	Reporting		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	186.88
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS		Missing	STATER	State Reg		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276		FMISRUN	FMIS System		1	2018	2/2/2018	CSKE	02/02/18 11:57:11 PM	80.34
DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte		Missing	CSCVAR	CSC Variabl		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277		FMISRUN	FMIS System		1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	801.80
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio		Missing	BILATTR	Establsh/Ma		NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278		FMISRUN	FMIS System		1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	2.47

DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	2.47
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	2.47
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	2.47
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	12.77
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	2.47
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	41.87
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	18.00
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	26.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	2.31
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	51.46
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	168.98
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	72.64
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	4.43
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	12.63
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	5.43
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	5.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	20.89
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	8.98
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	41.48
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	17.83
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	69500	Other Contra	CSKG	DE Kentucky Gas Cust Servi	NR21	Report Analysis DEO	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	1.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	-1,609.61
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	26.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	26.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	26.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	48.68
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	26.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	159.85
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	68.71
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	2.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	2.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	2.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	4.19
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	2.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	11.95
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	5.14
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	5.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	19.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	8.49
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	39.24
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	16.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSKG	DE Kentucky Gas Cust Servi	NR21	Report Analysis DEO	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	1.05
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	38.94
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	127.88
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	54.97
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	3.35
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	9.56
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	4.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	4.44
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	15.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	6.79
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	31.39
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	13.50
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	69500	Other Contra	CSKG	DE Kentucky Gas Cust Servi	NR21	Report Analysis DEO	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	0.84
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	6.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	6.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	6.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	6.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	31.91
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	6.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	130.36
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345	FMISRUN	FMIS System	1	2018	2/2/2018	CSKG	02/02/18 11:57:11 PM	56.04
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-379.62
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-1,324.13
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-684.10
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	196.04
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	683.78
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	353.27
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	1B418	DONATION	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	COMGIV	Community I	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-1,500.00
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	1B418	DONATION	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	COMGIV	Community I	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	774.60
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-4,216.48
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-14,079.78
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-7,526.98
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	2,177.39
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	7,270.80
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	3,886.93
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-234.15
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-1,443.73
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-493.25
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	120.92
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	745.54
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	254.71
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-511.82
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-1,785.20
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-922.33
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	264.30
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	921.88
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	476.29
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-1,035.14
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-3,456.59
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-1,847.87
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	534.55
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	1,784.98
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	954.24
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommur	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-50.01
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommur	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	25.82
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-294.02
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	151.83
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-81.14
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	41.90
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-1,182.05
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-4,122.93
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43	FMISRUN	FMIS System	1	2018	2/2/2018	COK3	02/02/18 11:58:47 PM	-2,130.12
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	610.41
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	2,129.08
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44	FMISRUN	FMIS System	1	2018	2/2/2018	EL01	02/02/18 11:58:47 PM	1,099.99
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	117.53
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	409.95
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	211.80
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	1B418	DONATION	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	COMGIV	Community I	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	464.40
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	1,305.42
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	4,359.10
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	2,330.35
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	72.49
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	446.98
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	152.71
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	158.46
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	552.70
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	285.55
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	320.48
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	1,070.16
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	572.10
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommur	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	15.48
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	91.03
DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	25.12
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	365.96
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	1,276.46
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66	FMISRUN	FMIS System	1	2018	2/2/2018	GDOH	02/02/18 11:58:47 PM	659.49
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	38.91
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	135.72
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	70.12
DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	1B418	DONATION	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	COMGIV	Community I	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	153.75
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	432.19
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	1,443.18
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	771.52
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	24.00

DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	147.98
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	50.56
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	52.46
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	182.98
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	94.54
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	106.10
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	354.30
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	189.41
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommu	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	5.13
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	30.14
DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	8.32
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	EL02	DEK Misc Other Elec	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	121.16
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	422.60
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88	FMISRUN	FMIS System	1	2018	2/2/2018	EL02	02/02/18 11:58:47 PM	218.34
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	27.14
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	94.68
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	48.91
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	1B418	DONATION	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	COMGIV	Community I	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	107.25
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	301.48
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	1,006.70
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	538.18
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	16.74
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	103.23
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	35.27
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	36.60
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	127.64
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	65.95
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	74.01
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	247.15
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	132.12
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommu	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	3.58
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	21.02
DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	5.80
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDKY	DE Kentucky Gas Other	6028	Community Outreach DEBS	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	84.52
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	294.79
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110	FMISRUN	FMIS System	1	2018	2/2/2018	GDKY	02/02/18 11:58:47 PM	152.30
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-34.55
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-34.55
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-34.55
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-34.55
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-178.56
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-34.55
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-567.35
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-287.86
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	17.84
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	17.84
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	17.84
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	17.84
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	92.21
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	17.84
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	292.98
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	148.65
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-408.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	211.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-42.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	22.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-781.56
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-2,342.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-1,188.44
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	403.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	1,209.59
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	613.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-118.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-60.20
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	61.27
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	31.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-82.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-283.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-143.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	42.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	146.15
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	74.15
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-575.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-291.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	296.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	150.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-408.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-408.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-408.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-739.32
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-408.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-2,215.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-1,124.19
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	211.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	211.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	211.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	381.79
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	211.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	1,144.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	580.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-112.23
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-56.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	57.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	29.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-42.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-42.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-42.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-77.63
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-42.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-267.72
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-135.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	22.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	22.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	22.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	40.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	22.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	138.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	70.14
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-543.97
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-275.99
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	280.91
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	142.52
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-591.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-1,772.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-899.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	305.44
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	915.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	464.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-89.79
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-45.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	46.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	23.52
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-62.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-214.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-108.66
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	32.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	110.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	56.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-435.19
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-220.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	224.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	114.02
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926000	Employee Benefits	30000	Direct Purch	COK1	DEO DEK CS Cust Elec Gas	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-22.80
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926000	Employee Benefits	30000	Direct Purch	CSOE	DE Ohio Elec Cust Service	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	11.77
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926000	Employee Benefits	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-97.97
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926000	Employee Benefits	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	50.59
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926000	Employee Benefits	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-499.56
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926000	Employee Benefits	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102	FMISRUN	FMIS System	2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	257.97
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-86.37
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-86.37
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-86.37

DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109		FMISRUN	FMIS System			2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-86.37
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111		FMISRUN	FMIS System			2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-446.29
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113		FMISRUN	FMIS System			2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-86.37
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115		FMISRUN	FMIS System			2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-1,766.56
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117		FMISRUN	FMIS System			2	2018	3/3/2018	COK1	03/03/18 12:07:23 AM	-896.29
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104		FMISRUN	FMIS System			2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	44.60
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106		FMISRUN	FMIS System			2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	44.60
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108		FMISRUN	FMIS System			2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	44.60
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110		FMISRUN	FMIS System			2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	44.60
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112		FMISRUN	FMIS System			2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	230.46
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114		FMISRUN	FMIS System			2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	44.60
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116		FMISRUN	FMIS System			2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	912.25
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118		FMISRUN	FMIS System			2	2018	3/3/2018	CSOE	03/03/18 12:07:23 AM	462.84
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	10.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	10.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	10.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	10.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	55.28
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	10.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	175.65
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	89.12
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	126.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	13.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	241.97
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	725.19
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	367.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	36.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	18.64
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	25.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	87.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	44.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	178.04
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	90.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	126.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	126.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	126.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	228.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	126.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	686.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	348.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	34.75
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	17.63
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	13.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	13.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	13.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	24.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	13.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	82.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	42.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	168.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	85.45
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	183.12
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	548.80
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	278.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	27.80
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	14.10
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	19.23
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	66.31
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	33.64
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	134.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	68.36
DEO_22	75027	DE Ohio Gas Customer	0926	0926000	Employee Benefits	30000	Direct Purch	CSOG	DE Ohio Gas Cust Service	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	7.06
DEO_22	75027	DE Ohio Gas Customer	0926	0926000	Employee Benefits	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	30.33
DEO_22	75027	DE Ohio Gas Customer	0926	0926000	Employee Benefits	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	154.66
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	26.74
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	26.74
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	26.74
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	26.74
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	138.17
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	26.74
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	546.93
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177		FMISRUN	FMIS System			2	2018	3/3/2018	CSOG	03/03/18 12:07:23 AM	277.49
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	18.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	58.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	29.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	41.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	80.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	240.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	121.82
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	12.16
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	6.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	8.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	29.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	14.72
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	58.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	29.91
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	41.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	41.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	41.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	75.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	41.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	227.12
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	115.23
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	11.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	5.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	7.96
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	27.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	13.92
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	55.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	28.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	60.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	181.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	92.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	9.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	4.67
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	6.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	21.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	11.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	44.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	22.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926000	Employee Benefits	30000	Direct Purch	CSKE	DE Kentucky Elec Cust Servi	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	2.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926000	Employee Benefits	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	10.04
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926000	Employee Benefits	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	51.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	8.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	8.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	8.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	8.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	45.75
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	8.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	181.07
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236		FMISRUN	FMIS System			2	2018	3/3/2018	CSKE	03/03/18 12:07:23 AM	91.87
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237		FMISRUN	FMIS System			2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	2.47
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238		FMISRUN	FMIS System			2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	2.47
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239		FMISRUN	FMIS System			2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	2.47
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240		FMISRUN	FMIS System			2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	2.47
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241		FMISRUN	FMIS System			2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	12.77
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242		FMISRUN	FMIS System			2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	2.47
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243		FMISRUN	FMIS System			2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	40.57
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244		FMISRUN	FMIS System			2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	20.58
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245		FMISRUN	FMIS System			2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	29.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246		FMISRUN	FMIS System			2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	3.07

DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	55.88
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	167.48
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	84.97
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	8.48
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	4.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	5.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	20.24
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	10.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	41.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	20.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	29.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	29.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	29.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	52.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	29.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	158.43
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	80.38
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	8.02
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	4.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	5.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	19.14
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	9.71
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	38.89
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	19.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	42.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	126.74
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	64.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	6.42
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	3.26
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	4.44
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	15.31
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	7.77
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	31.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	15.79
DEO_22	75087	DE Kentucky Gas Customer	0926	0926000	Employee Benefits	30000	Direct Purch	CSKG	DE Kentucky Gas Cust Servi	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	1.63
DEO_22	75087	DE Kentucky Gas Customer	0926	0926000	Employee Benefits	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	7.01
DEO_22	75087	DE Kentucky Gas Customer	0926	0926000	Employee Benefits	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	NR21	Report Analysis DEO	Missing	RSSUPT	Revenue Se	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	35.72
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	6.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	6.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	6.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	6.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	31.91
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	6.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	126.31
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295	FMISRUN	FMIS System	2	2018	3/3/2018	CSKG	03/03/18 12:07:23 AM	64.09
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-1,074.29
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-682.17
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	554.76
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	352.27
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-339.02
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	175.07
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69100	Baseload C	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-155.00
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69100	Baseload C	EL01	DEO Misc Other Elec	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	80.04
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-11,864.70
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-7,812.63
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	6,126.93
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	4,034.44
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-729.91
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-184.86
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	376.92
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	95.46
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-1,448.38
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-919.71
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	747.94
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	474.94
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-2,912.78
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-1,918.01
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	1,504.16
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	990.46
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-2,500.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-759.44
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	1,291.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	392.18
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommur	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-50.01
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-270.82
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	169.91
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-41.30
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommur	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	25.82
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	139.85
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	-87.74
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	21.33
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs	Missing	RETAFR	Retiree Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-2,361.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-474.57
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	9440	Foundation Programs	Missing	RETAFR	Retiree Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	1,219.22
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	245.07
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-50.01
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-50.01
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-95.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	25.82
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	25.82
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	49.06
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-5.09
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-40.50
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	2.63
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	20.91
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-49.73
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	25.68
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-683.23
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	352.82
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-22.02
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-142.51
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	11.37
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	73.59
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-3,345.04
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61	FMISRUN	FMIS System	2	2018	3/3/2018	COK3	03/03/18 12:08:54 AM	-2,124.09
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	1,727.38
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62	FMISRUN	FMIS System	2	2018	3/3/2018	EL01	03/03/18 12:08:54 AM	1,096.88
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	332.60
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	211.20
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	104.96
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	69100	Baseload C	GDOH	DE Ohio Gas Other	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	47.99
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	3,673.31
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	2,418.79
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	225.98
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	57.23
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	448.42
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	284.74
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	901.80
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	593.81
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	774.00
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	235.12
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommur	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	15.48
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	83.85
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	-52.60
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	12.79
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	9440	Foundation Programs	Missing	RETAFR	Retiree Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	730.97
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	146.93
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	15.48
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	15.48
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	29.41
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	1.58
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	12.54
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	15.39
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	211.53
DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	6.82
DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	44.12
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	1,035.62

DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93	FMISRUN	FMIS System	2	2018	3/3/2018	GDOH	03/03/18 12:08:54 AM	657.62
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	110.12
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	69.92
DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	34.75
DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	69100	Baseload C	EL02	DEK Misc Other Elec	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	15.89
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	1,216.13
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	800.80
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	74.82
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	18.95
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	148.46
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	94.27
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	298.56
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	196.60
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	256.25
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	77.84
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommun	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	5.13
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	27.76
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	-17.42
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	4.23
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	9440	Foundation Programs	Missing	RETAFR	Retiree Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	242.00
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	48.64
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	5.13
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	5.13
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	9.74
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	0.52
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	4.15
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	5.10
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	70.03
DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	2.26
DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	14.61
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	342.87
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124	FMISRUN	FMIS System	2	2018	3/3/2018	EL02	03/03/18 12:08:55 AM	217.72
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	76.81
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	48.78
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	24.24
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	69100	Baseload C	GDKY	DE Kentucky Gas Other	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	11.08
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	848.33
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	558.60
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	52.19
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	13.22
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	103.56
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	65.76
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	208.26
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	137.14
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	178.75
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	54.30
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommun	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	3.58
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	19.36
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	-12.15
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	2.95
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	9440	Foundation Programs	Missing	RETAFR	Retiree Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	168.81
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	33.93
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	3.58
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	3.58
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	6.79
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	0.36
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	9584	State Community Affairs	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	2.90
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	3.56
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	48.85
DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	1.57
DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	10.19
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	239.17
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155	FMISRUN	FMIS System	2	2018	3/3/2018	GDKY	03/03/18 12:08:55 AM	151.87
DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	10,750.01
DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	-5,551.30
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-35.50
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-35.50
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-35.50
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-35.50
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-183.49
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-35.50
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-644.14
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-294.36
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	18.33
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	18.33
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	18.33
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	18.33
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	94.75
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	18.33
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	332.63
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	152.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-402.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	207.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-17.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	9.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-44.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	22.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-769.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-2,344.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-1,071.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	397.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	1,210.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	553.18
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-33.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-450.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-205.66
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	17.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	232.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	106.20
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-84.33
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-321.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-146.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	43.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	165.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	75.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-575.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-262.99
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	297.18
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	135.81
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-10,750.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	5,551.30
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-402.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-402.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-402.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-728.12
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-402.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-2,217.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-1,013.32
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	207.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	207.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	207.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	376.00
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	207.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	1,145.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	523.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-17.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-17.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-17.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-31.62
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-17.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-425.70
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-194.54
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	9.03
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	9.03
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	9.03
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	16.33
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	9.03
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	219.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	100.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-44.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-44.09

DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-44.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-79.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-44.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-303.95
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-138.90
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	22.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	22.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	22.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	41.19
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	22.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	156.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	71.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-544.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-248.78
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	281.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	128.47
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-582.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-1,773.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-810.66
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	300.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	916.05
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	418.63
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-25.30
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-340.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-155.63
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	13.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	175.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	80.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-63.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-243.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-111.12
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	32.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	125.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	57.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-435.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-199.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	224.89
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	102.77
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-88.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-88.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-88.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-88.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-458.62
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-88.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-2,005.68
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131	FMISRUN	FMIS System	3	2018	4/3/2018	COK1	04/03/18 11:47:35 PM	-916.58
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	45.82
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	45.82
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	45.82
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	45.82
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	236.83
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	45.82
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	1,035.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	3	2018	4/3/2018	CSOE	04/03/18 11:47:35 PM	473.32
DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	-3,328.20
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	10.99
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	10.99
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	10.99
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	10.99
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	56.81
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	10.99
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	199.43
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	91.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	124.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	5.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	13.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	238.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	725.74
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	331.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	10.35
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	139.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	63.67
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	26.11
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	99.48
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	45.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	178.17
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	81.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	3,328.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	124.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	124.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	124.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	225.43
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	124.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	686.50
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	313.72
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	5.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	5.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	5.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	9.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	5.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	131.80
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	60.23
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	13.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	13.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	13.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	24.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	13.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	94.10
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	43.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	168.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	77.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	180.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	549.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	250.98
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	7.83
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	105.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	48.18
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	19.76
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	75.28
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	34.40
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	134.83
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	61.62
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	27.47
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	27.47
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	27.47
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	27.47
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	141.99
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	27.47
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	620.96
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198	FMISRUN	FMIS System	3	2018	4/3/2018	CSOG	04/03/18 11:47:35 PM	283.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	-1,101.88
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	3.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	3.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	3.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	3.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	18.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	3.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	66.02
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	30.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	41.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	1.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	4.52
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	78.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	240.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	109.80
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	3.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	46.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	21.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	8.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	32.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	15.05

DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	58.99
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	26.96
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	1,101.88
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	41.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	41.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	41.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	74.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	41.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	227.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	103.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	1.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	1.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	1.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	3.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	1.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	43.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	19.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	4.52
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	4.52
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	4.52
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	8.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	4.52
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	31.16
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	14.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	55.80
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	25.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	59.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	181.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	83.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	2.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	34.91
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	15.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	6.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	24.92
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	11.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	44.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	20.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	9.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	9.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	9.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	9.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	47.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	9.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	205.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264	FMISRUN	FMIS System	3	2018	4/3/2018	CSKE	04/03/18 11:47:35 PM	93.95
DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	-768.63
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	2.54
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	2.54
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	2.54
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	2.54
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	13.12
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	2.54
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	46.06
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	21.05
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	28.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	1.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	3.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	55.03
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	167.60
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	76.59
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	2.39
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	32.18
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	14.71
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	6.03
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	22.98
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	10.50
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	41.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	18.80
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	768.63
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	28.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	28.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	28.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	52.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	28.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	158.54
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	72.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	1.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	1.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	1.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	2.26
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	1.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	30.44
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	13.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	3.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	3.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	3.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	5.70
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	3.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	21.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	9.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	38.92
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	17.79
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	41.65
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	126.84
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	57.96
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	1.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	24.35
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	11.13
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	4.56
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	17.39
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	7.95
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	31.14
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	14.23
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	32.79
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	143.41
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330	FMISRUN	FMIS System	3	2018	4/3/2018	CSKG	04/03/18 11:47:35 PM	65.54
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-3.11
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-988.67
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-775.42
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	1.61
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	510.55
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	400.43
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-733.95
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	EL01	DEO Misc Other Elec	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	379.01
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-250.01
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	41000	Meals and E	EL01	DEO Misc Other Elec	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	129.10
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69100	Baseload C	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-155.00
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69100	Baseload C	EL01	DEO Misc Other Elec	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	80.04
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69500	Other Contr	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-32.90
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69500	Other Contr	EL01	DEO Misc Other Elec	9440	Foundation Programs	Missing	CAMP	Campaigns	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	16.99
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-32.02
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	16.54
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-4.43
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	2.29
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-3.11
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	1.61
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-9.68
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	5.00
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-4.19
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	2.16
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-7.86
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	4.06
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-5.39
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28	FMISRUN	FMIS System	3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	2.78
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-32.01
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39	FMISRUN	FMIS System	3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-10,182.05

	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-7,920.80
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	16.53
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	5,258.01
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	4,090.30
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-4.43
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-1,408.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-1,170.12
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	2.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	727.52
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	604.25
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-4.19
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-1,332.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-1,045.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	2.16
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	688.34
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	539.88
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-7.86
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-2,499.69
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-1,944.57
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	4.06
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	1,290.84
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	1,004.17
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-5.39
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-43.12
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	2.78
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	22.27
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-18.18
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	9.39
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting			Missing	TELCOM	Telecommun			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-1,391.68
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting			Missing	TELCOM	Telecommun			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	718.66
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-132.30
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	68.32
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-121.03
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	62.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-41.81
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	21.59
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-880.32
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	454.60
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-22.04
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	11.38
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-9.68
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-3,078.45
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79		FMISRUN	FMIS System			3	2018	4/3/2018	COK3	04/03/18 11:49:20 PM	-2,414.48
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	5.00
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	1,589.71
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80		FMISRUN	FMIS System			3	2018	4/3/2018	EL01	04/03/18 11:49:20 PM	1,246.84
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	0.96
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	306.09
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	240.07
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDOH	DE Ohio Gas Other	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	227.23
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	41000	Meals and E	GDOH	DE Ohio Gas Other	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	77.40
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	69100	Baseload C	GDOH	DE Ohio Gas Other	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	47.99
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	69500	Other Contr	GDOH	DE Ohio Gas Other	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	10.19
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	9.91
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	1.37
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	0.96
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	3.00
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	1.30
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	2.43
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	1.67
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	9.91
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	3,152.36
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	2,452.28
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	1.37
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	436.17
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	362.27
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	1.30
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	412.68
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	323.67
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	2.43
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	773.90
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	602.04
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	1.67
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	13.35
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	5.63
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting			Missing	TELCOM	Telecommun			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	430.86
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	40.96
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	37.47
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	12.94
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	272.55
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	6.82
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	3.00
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	953.09
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120		FMISRUN	FMIS System			3	2018	4/3/2018	GDOH	04/03/18 11:49:20 PM	747.52
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.32
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	101.34
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	79.48
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40000	Travel Expe	EL02	DEK Misc Other Elec	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	75.23
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	41000	Meals and E	EL02	DEK Misc Other Elec	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	25.63
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	69100	Baseload C	EL02	DEK Misc Other Elec	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	15.89
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	69500	Other Contr	EL02	DEK Misc Other Elec	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	3.37
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	3.28
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.45
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.32
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.99
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.43
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.81
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	3.28
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	1,043.66
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	811.88
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.45
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	144.40
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	119.94
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.43
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	136.63
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	107.16
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.81
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	256.22
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	199.32
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	4.42
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	1.86
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting			Missing	TELCOM	Telecommun			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	142.65
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	13.56
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	12.41
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	4.29
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	90.23
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	2.26
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	0.99
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	315.54
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160		FMISRUN	FMIS System			3	2018	4/3/2018	EL02	04/03/18 11:49:20 PM	247.48
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.22
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	70.69
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations			Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	55.44
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDKY	DE Kentucky Gas Other	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	52.48
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	41000	Meals and E	GDKY	DE Kentucky Gas Other	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	17.88
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	69100	Baseload C	GDKY	DE Kentucky Gas Other	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	11.08
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	69500	Other Contr	GDKY	DE Kentucky Gas Other	9440	Foundation Programs			Missing	CAMP	Campaigns			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	2.35
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	2.29
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.32
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.22
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171		FMISRUN	FMIS System			3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.69

	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.30
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.56
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.39
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	2.29
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	728.02
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	566.34
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.32
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	100.73
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	83.66
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.30
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	95.31
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	74.75
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.56
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	178.73
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	139.04
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.39
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	3.08
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	1.30
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	196			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	99.51
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	191			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	9.46
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	192			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	193			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	8.65
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	194			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	2.99
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	195			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	62.94
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	197			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	1.58
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	198			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	0.69
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	199			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	220.11
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	200			FMISRUN	FMIS System						3	2018	4/3/2018	GDKY	04/03/18 11:49:20 PM	172.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-183.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-601.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-316.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	94.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	310.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	163.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-419.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	216.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-803.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-2,508.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-1,320.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	414.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	1,295.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	682.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-102.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-53.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	52.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	27.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-84.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-300.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-158.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	43.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	155.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	81.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-615.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-324.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	318.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	167.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-419.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-419.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-419.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-759.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-419.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-2,372.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-1,249.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	216.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	216.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	216.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	392.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	216.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	1,225.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	645.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-96.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-51.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	50.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	26.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-79.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-284.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-149.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	41.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	146.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	77.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-582.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-306.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	300.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	158.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-607.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-1,898.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-999.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	313.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	980.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	516.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-77.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-40.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	40.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	21.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-63.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-227.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-119.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	32.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	117.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	61.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-466.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-245.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	240.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	126.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926000	Employee Benefits	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	NR21	Report Analysis DEO				Missing	RSSUPT	Revenue Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-585.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926000	Employee Benefits	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	NR21	Report Analysis DEO				Missing	RSSUPT	Revenue Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	302.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926000	Employee Benefits	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	NR21	Report Analysis DEO				Missing	RSSUPT	Revenue Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-50.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926000	Employee Benefits	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	NR21	Report Analysis DEO				Missing	RSSUPT	Revenue Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	25.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-88.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-88.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-88.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-88.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-458.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-88.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-1,874.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						4	2018	5/2/2018	COK1	05/02/18 10:53:26 PM	-986.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	45.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	45.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	45.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	45.82

	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	236.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	45.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	967.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						4	2018	5/2/2018	CSOE	05/02/18 10:53:26 PM	509.57
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	56.80
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	186.34
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	98.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	130.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	248.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	776.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	408.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	31.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	16.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	26.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	92.96
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	48.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	190.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	100.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	130.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	130.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	130.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	235.18
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	130.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	734.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	386.80
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	29.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	15.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	24.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	87.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	46.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	180.35
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	94.96
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	188.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	587.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	309.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	23.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	12.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	19.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	70.34
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	37.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	144.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	75.97
	DEO_22	75027	DE Ohio Gas Customer	0926	0926000	Employee Benefits	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	NR21	Report Analysis DEO				Missing	RSSUPT	Revenue Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	181.28
	DEO_22	75027	DE Ohio Gas Customer	0926	0926000	Employee Benefits	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	NR21	Report Analysis DEO				Missing	RSSUPT	Revenue Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	15.48
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	141.96
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	580.22
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						4	2018	5/2/2018	CSOG	05/02/18 10:53:27 PM	305.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	18.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	61.69
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	32.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	43.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	82.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	257.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	135.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	10.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	5.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	8.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	30.78
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	16.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	63.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	33.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	43.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	43.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	43.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	77.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	43.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	243.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	128.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	9.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	5.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	8.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	29.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	15.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	59.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	31.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	62.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	194.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	102.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	7.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	4.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	6.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	23.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	12.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	47.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	25.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926000	Employee Benefits	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	NR21	Report Analysis DEO				Missing	RSSUPT	Revenue Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	60.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926000	Employee Benefits	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	NR21	Report Analysis DEO				Missing	RSSUPT	Revenue Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	5.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	9.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	9.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	9.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	9.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	47.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	9.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	192.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						4	2018	5/2/2018	CSKE	05/02/18 10:53:27 PM	101.14
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	2.54
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	2.54
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	2.54
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	2.54
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	13.12
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	2.54
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	43.03
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	22.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	30.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	3.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	57.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	179.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	94.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	7.32
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	3.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	6.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	21.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	11.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	44.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	23.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	30.03

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	30.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	30.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	54.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	30.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	169.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	89.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	6.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	3.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	3.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	3.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	3.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	5.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	3.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	20.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	10.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	41.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	21.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	43.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	135.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	71.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	5.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	2.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	4.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	16.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	8.55
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	33.32
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	17.55
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926000	Employee Benefits	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	NR21	Report Analysis DEO						Missing	RSSUPT	Revenue Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	41.87
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926000	Employee Benefits	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	NR21	Report Analysis DEO						Missing	RSSUPT	Revenue Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	3.58
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	6.34
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	6.34
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	6.34
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	6.34
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	32.79
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	6.34
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	134.00
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290				FMISRUN	FMIS System						4	2018	5/2/2018	CSKG	05/02/18 10:53:27 PM	70.55
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-1,783.64
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-666.76
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	921.07
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	344.32
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	1B418	DONATION	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	1,500.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	1B418	DONATION	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs						Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-1,500.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	1B418	DONATION	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	-774.60
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	1B418	DONATION	EL01	DEO Misc Other Elec	9440	Foundation Programs						Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	774.60
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs						Missing	CAMP	Campaigns				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-909.18
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	9440	Foundation Programs						Missing	CAMP	Campaigns				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	469.50
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-1,408.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	727.47
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-38.33
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	19.79
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-123.43
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	63.74
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-384.33
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	198.47
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-166.41
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	85.93
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-345.84
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	178.59
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-250.93
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	129.58
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-157.27
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	81.21
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-5.30
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	2.74
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-46.90
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	24.22
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-46.47
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	24.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-5.40
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	2.79
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-28.06
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	14.49
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-20,356.97
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-7,409.68
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	10,512.34
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	3,826.36
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-553.84
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-407.33
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	286.00
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	210.35
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-2,404.75
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-898.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	1,241.81
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	464.22
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-4,997.64
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-1,819.08
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	2,580.78
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	939.37
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-1,003.72
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	518.32
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-629.07
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	324.85
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting						Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-372.75
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-852.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-215.29
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting						Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	192.49
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	440.48
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	111.18
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-46.45
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-2,361.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-371.64
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs						Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	2,361.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-474.57
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	23.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	1,219.22
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	191.92
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	9440	Foundation Programs						Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	-1,219.22
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	245.07
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-40.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-85.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-95.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	20.66
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	43.89
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	49.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-5.35
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-43.05
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-36.21
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	2.76
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	22.23
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	18.70
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-242.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-439.34
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	125.48
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	226.88
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-346.49
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	178.93
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-5.30
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-110.15
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-28.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	2.74
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	56.88
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	14.72
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-5,553.75
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101				FMISRUN	FMIS System						4	2018	5/2/2018	COK3	05/02/18 10:55:00 PM	-2,076.13
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	2,867.96
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102				FMISRUN	FMIS System						4	2018	5/2/2018	EL01	05/02/18 10:55:00 PM	1,072.12
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	552.22
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	206.43

	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	1B418	DONATION	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	-464.40
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	1B418	DONATION	GDOH	DE Ohio Gas Other	9440	Foundation Programs				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	464.40
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	9440	Foundation Programs				Missing	CAMP	Campaigns				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	281.48
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	436.14
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	11.87
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	38.21
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	118.99
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	51.52
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	107.07
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	77.69
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	48.69
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	1.64
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	14.52
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	14.39
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	1.67
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	8.68
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	6,302.52
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	2,294.04
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	171.47
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	126.11
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	744.51
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	278.32
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	1,547.27
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	563.19
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	310.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	194.76
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	115.40
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	264.09
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	66.65
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	14.38
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	730.97
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	115.06
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	9440	Foundation Programs				Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	-730.97
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	146.93
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	12.38
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	26.32
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	29.41
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	1.66
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	13.33
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	11.21
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	75.23
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	136.02
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	107.27
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	1.64
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	34.10
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	8.82
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	1,719.44
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						4	2018	5/2/2018	GDOH	05/02/18 10:55:00 PM	642.77
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	182.82
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	68.34
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	1B418	DONATION	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	-153.75
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	1B418	DONATION	EL02	DEK Misc Other Elec	9440	Foundation Programs				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	153.75
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	9440	Foundation Programs				Missing	CAMP	Campaigns				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	93.19
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	144.40
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	3.93
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	12.65
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	39.39
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	17.06
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	35.45
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	25.72
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	16.12
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	0.54
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	4.81
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	4.76
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	0.55
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	2.88
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	2,086.59
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	759.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	56.77
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	41.75
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	246.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	92.14
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	512.26
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	186.46
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	102.88
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	64.48
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	199			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	38.21
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	87.43
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	195			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	22.07
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	4.76
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	242.00
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	38.09
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	9440	Foundation Programs				Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	-242.00
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	196			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	48.64
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	4.10
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	191			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	8.71
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	197			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	9.74
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	0.55
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	192			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	4.41
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	198			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	3.71
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	24.91
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	193			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	45.03
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	194			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	35.52
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	200			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	0.54
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	201			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	11.29
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	202			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	2.92
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	203			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	569.26
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	204			FMISRUN	FMIS System						4	2018	5/2/2018	EL02	05/02/18 10:55:00 PM	212.80
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	205			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	127.53
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	206			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	47.67
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	1B418	DONATION	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	208			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	-107.25
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	1B418	DONATION	GDKY	DE Kentucky Gas Other	9440	Foundation Programs				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	209			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	107.25
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	9440	Foundation Programs				Missing	CAMP	Campaigns				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	207			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	65.01
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	210			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	100.72
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	211			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	2.74
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	212			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	8.83
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	213			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	27.48
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	214			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	11.90
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	215			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	24.73
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	221			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	17.94
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	222			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	11.25
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	216			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	0.38
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	217			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	3.35
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	218			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	3.32
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	219			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	0.39
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	220			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	2.01
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	223			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	1,455.52
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	229			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	529.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	224			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	39.60
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	230			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	29.12
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	225			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	171.94
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	231			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	64.28
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	226			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	357.33
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	232			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	130.06
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	227			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	71.77
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	228			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	44.98
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	250			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	233			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	26.65
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	240			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	60.99
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	246			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	15.39
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	234			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	3.32
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	238			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	168.81
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	241			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	26.57
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	9440	Foundation Programs				Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	239			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	-168.81
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	247			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	33.93
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	235			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	2.86
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	242			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	6.08
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	248			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	6.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	236			FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	0.38

	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	243				FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	3.08
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	249				FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	2.59
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	237				FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	17.37
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	244				FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	31.41
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	245				FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	24.77
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	251				FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	0.38
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	252				FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	7.88
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	253				FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	2.04
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	254				FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	397.09
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	255				FMISRUN	FMIS System						4	2018	5/2/2018	GDKY	05/02/18 10:55:00 PM	148.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-10,750.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	5,551.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-183.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-596.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-324.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	94.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	308.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	167.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18251	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	R612	Gas Growth/Cust Projects Gr						Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-112.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18251	Allocated Pa	CSOE	DE Ohio Elec Cust Service	R612	Gas Growth/Cust Projects Gr						Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	58.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-404.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	208.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-15.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	8.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-773.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-2,245.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-1,221.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	399.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	1,159.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	630.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-30.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-343.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-186.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	15.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	177.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	96.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-84.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-297.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-162.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	43.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	153.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	83.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-551.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-299.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	284.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	154.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	10,750.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	-5,551.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-404.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-404.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-404.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-731.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-404.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-2,123.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-1,155.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	208.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	208.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	208.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	377.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	208.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	1,096.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	596.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11002	Labor-Union	COK1	DEO DEK CS Cust Elec Gas	R612	Gas Growth/Cust Projects Gr						Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-1,356.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11002	Labor-Union	CSOE	DE Ohio Elec Cust Service	R612	Gas Growth/Cust Projects Gr						Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	700.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-15.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-15.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-15.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-28.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-15.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-324.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-176.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	8.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	8.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	8.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	14.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	8.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	167.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	91.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18005	Unproduct L	COK1	DEO DEK CS Cust Elec Gas	R612	Gas Growth/Cust Projects Gr						Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-73.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18005	Unproduct L	CSOE	DE Ohio Elec Cust Service	R612	Gas Growth/Cust Projects Gr						Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	37.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-79.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-281.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-153.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	41.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	145.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	79.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18401	Incentives A	COK1	DEO DEK CS Cust Elec Gas	R612	Gas Growth/Cust Projects Gr						Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-42.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18401	Incentives A	CSOE	DE Ohio Elec Cust Service	R612	Gas Growth/Cust Projects Gr						Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	22.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-521.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-283.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	R612	Gas Growth/Cust Projects Gr						Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-332.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	269.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	146.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	R612	Gas Growth/Cust Projects Gr						Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	171.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-585.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-1,699.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-924.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	302.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	877.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	477.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-22.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-259.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-141.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	11.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	134.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	73.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-63.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-225.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-122.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	32.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	116.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	63.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-417.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-227.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	215.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	117.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-88.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-88.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-88.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-88.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-458.57

	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-88.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-1,858.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-1,011.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	45.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	45.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	45.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	45.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	236.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	45.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	959.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	522.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18351	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						5	2018	6/5/2018	COK1	06/05/18 12:15:08 AM	-350.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18351	Allocated Fri	CSOE	DE Ohio Elec Cust Service	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						5	2018	6/5/2018	CSOE	06/05/18 12:15:08 AM	181.09
	DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	3,328.20
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	56.81
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	184.76
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	100.55
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18251	Allocated Pa	CSOG	DE Ohio Gas Cust Service	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	34.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	125.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	4.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	239.34
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	695.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	378.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	9.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	106.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	57.84
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	26.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	92.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	50.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	170.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	92.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	-3,328.20
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	125.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	125.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	125.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	226.40
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	125.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	657.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	357.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11002	Labor-Union	CSOG	DE Ohio Gas Cust Service	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	419.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	4.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	4.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	4.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	8.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	4.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	100.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	54.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18005	Unproduct L	CSOG	DE Ohio Gas Cust Service	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	22.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	24.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	87.18
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	47.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18401	Incentives A	CSOG	DE Ohio Gas Cust Service	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	13.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	161.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	87.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	103.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	181.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	526.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	286.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	7.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	80.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	43.77
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	19.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	69.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	37.96
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	129.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	70.28
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	141.97
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	575.29
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	313.07
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18351	Allocated Fri	CSOG	DE Ohio Gas Cust Service	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						5	2018	6/5/2018	CSOG	06/05/18 12:15:09 AM	108.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	1,101.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	18.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	61.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	33.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18251	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	11.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	41.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	1.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	79.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	230.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	125.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	3.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	35.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	19.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	8.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	30.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	16.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	56.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	30.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	-1,101.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	41.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	41.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	41.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	74.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	41.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	217.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	118.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11002	Labor-Union	CSKE	DE Kentucky Elec Cust Servi	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	138.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	1.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	1.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	1.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	2.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	1.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	33.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	18.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18005	Unproduct L	CSKE	DE Kentucky Elec Cust Servi	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	7.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	8.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	28.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	15.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18401	Incentives A	CSKE	DE Kentucky Elec Cust Servi	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	4.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	53.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	29.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	R612	Gas Growth/Cust Projects Gr				Missing	EPS	Energy Prot				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	34.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	59.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	174.16
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	94.78
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	2.33

DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	26.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	14.49
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	6.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	23.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	12.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	42.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	23.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	9.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	9.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	9.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	9.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	47.00
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	9.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	190.46
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	103.65
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18351	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	R612	Gas Growth/Cust Projects Gr	Missing	EPS	Energy Prot	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286	FMISRUN	FMIS System	5	2018	6/5/2018	CSKE	06/05/18 12:15:09 AM	35.94
DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	768.63
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	2.54
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	2.54
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	2.54
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	2.54
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	13.12
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	2.54
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	42.67
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	23.22
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18251	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	R612	Gas Growth/Cust Projects Gr	Missing	EPS	Energy Prot	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	8.05
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	28.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	1.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	3.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	55.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	160.54
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	87.37
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	2.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	24.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	13.36
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	6.03
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	21.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	11.58
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	39.41
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	21.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	-768.63
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	28.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	28.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	28.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	52.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	28.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	151.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	82.64
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11002	Labor-Union	CSKG	DE Kentucky Gas Cust Servi	R612	Gas Growth/Cust Projects Gr	Missing	EPS	Energy Prot	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	96.95
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	1.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	1.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	1.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	2.03
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	1.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	23.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	12.64
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18005	Unproduct L	CSKG	DE Kentucky Gas Cust Servi	R612	Gas Growth/Cust Projects Gr	Missing	EPS	Energy Prot	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	5.24
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	3.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	3.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	3.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	5.70
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	3.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	20.13
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	10.96
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18401	Incentives A	CSKG	DE Kentucky Gas Cust Servi	R612	Gas Growth/Cust Projects Gr	Missing	EPS	Energy Prot	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	37.28
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	20.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	R612	Gas Growth/Cust Projects Gr	Missing	EPS	Energy Prot	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	23.80
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	41.83
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	121.49
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	66.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	1.62
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	18.58
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	10.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	4.56
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	16.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	8.77
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	29.83
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	16.23
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	32.79
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	132.86
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	72.30
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18351	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	R612	Gas Growth/Cust Projects Gr	Missing	EPS	Energy Prot	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358	FMISRUN	FMIS System	5	2018	6/5/2018	CSKG	06/05/18 12:15:09 AM	25.07
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-1,582.99
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-69.16
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-716.79
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	817.46
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	35.71
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	370.15
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-300.00
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	154.92
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-6,951.05
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	3,589.52
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-732.75
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	378.39
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-655.41
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	338.45
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-2,040.76
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	1,053.85
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-883.64
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	456.31
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-1,706.48
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	881.23
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-241.40
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	124.66
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-157.14
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	81.14
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-5.30
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	2.74
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-372.75
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	192.49
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-46.45
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	23.99
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-40.00
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	20.66
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-5.35
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	2.76
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-242.99
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	125.48
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-16,788.64
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-704.65
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-6,445.61
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	8,669.65
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	363.88
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	3,328.51
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-1,769.76
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-106.14
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-1,957.70
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	913.90
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	54.81
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	1,010.96
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-2,134.23
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-93.25
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-966.38
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	1,102.11
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	48.15

DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	499.04
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-4,121.62
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-172.99
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-1,582.40
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	2,128.40
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	89.33
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	817.15
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-1,013.24
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	523.23
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-659.53
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	340.58
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommur	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-50.01
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	372.75
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-2,113.73
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-103.21
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommur	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	25.82
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	-192.49
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	1,091.53
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	53.30
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	46.45
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-835.96
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	-23.99
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	431.69
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	40.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-275.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-47.51
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	-20.66
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	142.01
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	24.53
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	5.35
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-380.79
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-74.11
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	-2.76
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	196.64
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	38.27
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	242.99
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-615.34
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-151.32
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	-125.48
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	317.76
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	78.14
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-1,551.98
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	801.44
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	5.30
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-3,925.01
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-57.01
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	-2.74
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	2,026.88
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	29.44
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	MOVEBO	Box Moves	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-100.00
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	MOVEBO	Box Moves	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	51.64
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-4,928.98
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-215.34
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109	FMISRUN	FMIS System	5	2018	6/5/2018	COK3	06/05/18 12:16:38 AM	-2,231.86
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	2,545.33
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	111.20
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110	FMISRUN	FMIS System	5	2018	6/5/2018	EL01	06/05/18 12:16:38 AM	1,152.53
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	490.09
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	21.41
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	221.92
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	92.88
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	2,152.05
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	226.86
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	202.92
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	631.82
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	273.58
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	528.33
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	74.74
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	48.65
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	1.64
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	115.40
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	14.38
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	40007	PersMobile	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	12.38
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	1.66
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	75.23
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	5,197.76
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	218.16
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	1,995.56
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	547.92
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	32.86
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	606.10
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	660.76
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	28.87
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	299.19
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	1,276.05
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	53.56
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	489.91
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	313.70
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	204.19
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommur	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	15.48
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	-115.40
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	654.41
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	31.95
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	-14.38
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	258.81
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	-12.38
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	85.14
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	14.71
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	-1.66
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	117.89
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	22.94
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	-75.23
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	190.51
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	46.85
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	480.49
DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	-1.64
DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	1,215.18
DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	17.65
DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	MOVEBO	Box Moves	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	30.96
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	1,526.01
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	66.67
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165	FMISRUN	FMIS System	5	2018	6/5/2018	GDOH	06/05/18 12:16:38 AM	690.98
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	162.26
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	7.09
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	73.47
DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	30.75
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	712.48
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	75.11
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	67.18
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	209.18
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	90.57
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	174.91
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	24.74
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	16.11
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	0.54
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	38.21
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	4.76
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	40007	PersMobile	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	4.10
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	0.55
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	24.91
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	1,720.84
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	72.23
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	194	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	660.68
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	181.40
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	191	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	10.88
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	195	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	200.66
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	218.76
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	192	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	9.56
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	196	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	99.05
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	422.47
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	9348	Workplace Technology	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	193	FMISRUN	FMIS System	5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	17.73

	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	197				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	162.20
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	103.86
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	67.60
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	213				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	198				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	-38.21
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	203				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	216.66
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	209				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	10.58
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	199				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	-4.76
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	204				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	85.69
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	200				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	-4.10
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	205				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	28.19
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	210				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	4.87
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	201				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	-0.55
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	206				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	39.03
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	211				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	7.60
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	202				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	-24.91
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	207				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	63.07
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	212				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	15.51
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	208				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	159.08
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	214				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	-0.54
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	215				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	402.31
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	216				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	5.84
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	MOVEB(	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	217				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	10.25
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	218				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	505.22
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	219				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	22.07
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	220				FMISRUN	FMIS System						5	2018	6/5/2018	EL02	06/05/18 12:16:39 AM	228.77
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	221				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	113.18
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	222				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	4.95
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	223				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	51.25
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	224				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	21.45
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	225				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	497.00
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	226				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	52.39
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	227				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	46.86
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	228				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	145.91
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	229				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	63.18
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	230				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	122.01
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	237				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	17.26
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	238				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	11.24
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	231				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	0.38
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	232				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	26.65
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	233				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	3.32
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	234				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	2.86
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	235				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	0.38
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	236				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	17.37
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	239				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	1,200.39
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	245				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	50.38
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	249				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	460.86
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	240				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	126.54
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	246				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	7.59
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	250				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	139.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	241				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	152.60
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	247				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	6.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	251				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	69.10
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	242				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	294.70
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	248				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	12.37
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	252				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	113.14
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	243				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	72.45
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	244				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	47.16
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	268				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	253				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	-26.65
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	258				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	151.13
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	264				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	7.38
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	254				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	-3.32
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	259				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	59.77
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	255				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	-2.86
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	260				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	19.66
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	265				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	3.40
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	256				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	-0.38
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	261				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	27.23
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	266				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	5.30
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	257				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	-17.37
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	262				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	44.00
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	267				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	10.82
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	263				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	110.97
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	269				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	-0.38
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	270				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	280.64
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	271				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	4.08
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	MOVEB(	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	272				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	7.15
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	273				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	352.42
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	274				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	15.40
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	275				FMISRUN	FMIS System						5	2018	6/5/2018	GDKY	06/05/18 12:16:39 AM	159.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	8,708.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	-4,497.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-24.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-25.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-24.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-25.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-129.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-25.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-607.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-309.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	12.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	12.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	12.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	12.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	66.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	12.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	313.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	160.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-295.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	152.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-31.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	16.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-566.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-2,219.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-1,207.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	292.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	1,146.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	623.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	15002	Labor Other	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-185.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	15002	Labor Other	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	95.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-251.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-136.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	129.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	70.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-59.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-284.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-154.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	30.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	146.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	79.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-545.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-296.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	281.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	153.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-8,708.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	4,497.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-295.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-296.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-296.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-535.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-296.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-2,099.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-1,142.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	152.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	153.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	153.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	276.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	153.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	1,084.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81				FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	589.82

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	15002	Labor Other	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-175.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	15002	Labor Other	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	90.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-237.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-129.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	122.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	66.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-31.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-31.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-31.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-56.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-31.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-268.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-146.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	16.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	16.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	16.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	29.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	16.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	138.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	75.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-515.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-280.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	266.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	144.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-428.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-1,679.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-913.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	221.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	867.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	471.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	15002	Labor Other	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-140.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	15002	Labor Other	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	72.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-190.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-103.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	98.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	53.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-45.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-215.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-116.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	23.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	111.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	60.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-412.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-224.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	212.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	115.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-62.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-62.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-62.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-62.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-323.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-62.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-1,892.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						6	2018	7/3/2018	COK1	07/03/18 11:08:23 PM	-964.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	32.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	32.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	32.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	32.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	167.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	32.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	977.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						6	2018	7/3/2018	CSOE	07/03/18 11:08:23 PM	498.23
	DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	-2,696.25
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	7.73
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	7.76
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	7.73
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	7.76
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	40.06
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	7.76
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	188.22
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	95.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	91.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	9.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	175.35
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	687.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	373.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	15002	Labor Other	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	57.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	77.78
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	42.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	18.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	87.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	47.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	168.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	91.78
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	2,696.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	91.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	91.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	91.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	165.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	91.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	650.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	353.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	15002	Labor Other	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	54.18
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	73.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	40.02
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	9.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	9.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	9.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	17.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	9.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	83.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	45.27
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	159.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	86.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	132.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	520.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	282.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	15002	Labor Other	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	43.34
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	58.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	32.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	13.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	66.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	36.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	127.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	69.45
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	19.33
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	19.40
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	19.33
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	19.40
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	100.13
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	19.40
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	586.06
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						6	2018	7/3/2018	CSOG	07/03/18 11:08:23 PM	298.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	-892.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	2.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	2.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	2.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	2.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	13.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	2.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	62.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	31.76
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	30.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	3.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	58.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	227.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	123.76
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	15002	Labor Other	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	18.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	25.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	14.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	6.10

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	29.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	15.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	55.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	30.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	892.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	30.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	30.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	30.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	54.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	30.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	215.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	117.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	15002	Labor Other	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	17.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	24.36
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	13.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	3.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	3.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	3.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	5.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	3.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	27.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	14.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	52.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	28.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	43.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	172.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	93.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	15002	Labor Other	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	14.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	19.49
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	10.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	4.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	22.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	11.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	42.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	22.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	6.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	6.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	6.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	6.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	33.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	6.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	194.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						6	2018	7/3/2018	CSKE	07/03/18 11:08:23 PM	98.89
	DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	-622.68
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	1.79
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	1.79
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	1.79
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	1.79
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	9.25
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	1.79
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	43.47
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	22.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	21.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	2.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	40.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	158.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	86.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	15002	Labor Other	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	13.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	17.96
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	9.77
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	4.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	20.32
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	11.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	38.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	21.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	622.68
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	21.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	21.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	21.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	38.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	21.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	150.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	81.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	15002	Labor Other	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	12.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	16.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	9.24
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	2.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	2.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	2.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	4.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	2.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	19.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	10.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	36.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	20.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	30.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	120.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	65.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	15002	Labor Other	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	10.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	13.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	7.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	3.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	15.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	8.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	29.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	16.04
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	4.46
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	4.48
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	4.46
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	4.48
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	23.12
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	4.48
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	135.35
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305				FMISRUN	FMIS System						6	2018	7/3/2018	CSKG	07/03/18 11:08:23 PM	68.98
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-1,891.99
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-667.21
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	977.02
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	344.54
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	94029	SPONSORS	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-10,498.22
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	94029	SPONSORS	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	5,421.28
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-2,116.37
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	1,092.89
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-214.17
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	110.60
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-198.80
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	102.66
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-618.99
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	319.64
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-268.01
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	138.40
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-519.58
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	268.31
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-252.49
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	130.39
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-158.86
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	82.04
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-20,142.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-6,816.75
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	10,401.65
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	3,520.17
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-2,038.43
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-1,005.33
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	1,052.64
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	519.15
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-2,550.81
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-899.54
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	1,317.24
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	464.52
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-4,945.01
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38				FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-1,673.52
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30				FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	2,553.60

	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	864.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-1,009.97
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	521.55
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-635.43
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	328.14
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-512.48
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-1,015.69
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-275.49
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	264.65
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	524.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	142.26
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-918.08
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	474.10
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-95.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	49.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-53.18
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-30.87
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	27.46
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	15.94
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-90.21
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	46.58
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-400.78
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	206.96
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-22.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-223.62
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	11.39
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	115.48
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-45.00
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-41.67
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	23.24
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	21.52
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-5,891.13
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						6	2018	7/3/2018	COK3	07/03/18 11:09:52 PM	-2,077.49
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	3,042.18
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						6	2018	7/3/2018	EL01	07/03/18 11:09:52 PM	1,072.82
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	585.76
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	206.57
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	94029	SPONSORS	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	3,250.25
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	655.23
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	66.31
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	61.55
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	191.64
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	82.98
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	160.86
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	78.17
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	49.18
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	6,236.16
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	2,110.46
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	631.10
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	311.25
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	789.73
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	278.50
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	1,530.98
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	518.12
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	312.69
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	196.73
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	158.66
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	314.46
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	85.29
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	284.24
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	29.41
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	16.47
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	9.56
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	27.93
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	124.08
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	6.83
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	69.23
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	13.93
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	12.90
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	1,823.89
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						6	2018	7/3/2018	GDOH	07/03/18 11:09:53 PM	643.19
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	193.93
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	68.39
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	94029	SPONSORS	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	1,076.07
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	216.93
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	21.95
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	20.38
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	63.45
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	27.47
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	53.26
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	25.88
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	16.28
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	2,064.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	698.72
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	208.94
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	103.05
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	261.46
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	92.20
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	506.86
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	171.54
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	103.52
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	65.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	52.53
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	104.11
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	28.24
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	94.10
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	9.74
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	5.45
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	3.16
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	9.25
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	41.08
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	2.26
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	22.92
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	4.61
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	4.27
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	603.84
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						6	2018	7/3/2018	EL02	07/03/18 11:09:53 PM	212.94
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	135.28
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	47.71
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	94029	SPONSORS	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	750.62
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	151.32
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	15.31
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	14.21
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	44.26
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	19.16
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	37.15
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	18.05
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	11.36
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	1,440.20
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	487.40
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	145.75
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	71.88
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	182.38
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	64.32
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	353.57
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	119.66
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	72.21
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	45.43
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	36.64
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	72.62
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	19.70
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	4517	Business Hospitality				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	65.64
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System						6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	3.58

DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	3.58
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	6.79
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	4517	Business Hospitality	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	3.80
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	2.21
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	6.45
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	28.66
DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	1.58
DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	15.99
DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	MOVEBO	Box Moves	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	3.22
DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	2.98
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	421.22
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190	FMISRUN	FMIS System	6	2018	7/3/2018	GDKY	07/03/18 11:09:53 PM	148.54
DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-8,708.82
DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	4,497.24
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-149.71
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-25.30
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-25.30
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-25.30
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-25.30
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-130.79
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-25.30
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-603.01
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-203.79
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	77.31
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	13.07
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	13.07
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	13.07
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	13.07
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	67.54
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	13.07
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	311.39
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	105.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-287.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	148.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-12.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	6.31
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-31.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	16.23
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-608.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-549.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-2,347.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-793.36
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	314.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	283.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	1,212.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	409.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-40.47
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-23.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-268.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-90.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	20.90
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	12.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	138.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	46.81
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-74.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-60.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-300.81
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-101.66
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	38.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	31.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	155.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	52.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-149.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-576.32
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-194.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	77.20
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	297.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	100.58
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	8,708.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	-4,497.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-576.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-287.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-287.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-287.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-519.41
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-287.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-2,220.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-750.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	297.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	148.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	148.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	148.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	268.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	148.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	1,146.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	387.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-38.30
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-12.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-12.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-12.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-22.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-12.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-253.72
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-85.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	19.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	6.31
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	6.31
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	6.31
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	11.41
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	6.31
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	131.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	44.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-70.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-31.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-31.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-31.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-56.86
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-31.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-284.56
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-96.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	36.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	16.23
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	16.23
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	16.23
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	29.36
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	16.23
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	146.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	49.66
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-141.41
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-545.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-184.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	73.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	281.52
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	95.14
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-460.81
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-415.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-1,776.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-600.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	237.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	214.58
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	917.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	310.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-30.63
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-17.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-202.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-68.59
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	15.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	9.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	104.81
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	35.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-56.52

DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-45.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-227.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-76.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	29.19
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	23.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	117.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	39.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-113.14
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-436.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-147.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	58.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	225.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	76.11
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-466.16
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-63.24
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-63.24
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-63.24
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-63.24
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-326.88
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-63.24
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-1,877.62
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	7	2018	8/2/2018	COK1	08/02/18 10:58:55 PM	-634.55
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	240.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	32.66
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	32.66
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	32.66
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	32.66
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	168.80
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	32.66
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	969.60
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	7	2018	8/2/2018	CSOE	08/02/18 10:58:55 PM	327.68
DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	2,696.25
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	46.35
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	7.83
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	7.83
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	7.83
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	7.83
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	40.49
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	7.83
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	186.69
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	63.09
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	88.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	3.78
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	9.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	188.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	170.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	726.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	245.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	12.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	7.23
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	83.04
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	28.06
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	23.12
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	18.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	93.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	31.47
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	46.28
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	178.43
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	60.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	-2,696.25
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	178.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	88.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	88.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	88.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	160.81
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	88.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	687.50
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	232.35
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	11.86
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	3.78
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	3.78
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	3.78
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	6.84
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	3.78
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	78.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	26.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	21.87
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	9.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	9.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	9.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	17.60
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	9.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	88.10
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	29.77
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	43.78
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	168.78
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	57.04
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	142.67
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	128.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	550.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	185.88
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	9.48
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	5.47
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	62.84
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	21.24
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	17.50
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	14.08
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	70.48
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	23.82
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	35.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	135.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	45.63
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	144.32
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	19.58
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	19.58
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	19.58
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	19.58
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	101.20
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	19.58
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	581.31
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240	FMISRUN	FMIS System	7	2018	8/2/2018	CSOG	08/02/18 10:58:55 PM	196.46
DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	892.65
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	15.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	2.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	2.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	2.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	2.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	13.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	2.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	61.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	20.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	29.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	1.25
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	3.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	62.42
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	56.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	240.62
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	81.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	4.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	2.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	27.49
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	9.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	7.66
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	6.16
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	30.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	10.42
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	15.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	59.07
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	19.96
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	-892.65
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	59.04

DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	29.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	29.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	29.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	53.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	29.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	227.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	76.92
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	3.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	1.25
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	1.25
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	1.25
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	2.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	1.25
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	26.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	8.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	7.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	3.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	3.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	3.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	5.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	3.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	29.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	9.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	14.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	55.88
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	18.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	47.23
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	42.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	182.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	61.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	3.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	1.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	20.80
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	7.03
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	5.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	4.66
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	23.33
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	7.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	11.60
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	44.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	15.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	47.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	6.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	6.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	6.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	6.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	33.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	6.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	192.46
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320	FMISRUN	FMIS System	7	2018	8/2/2018	CSKE	08/02/18 10:58:55 PM	65.04
DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	622.68
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	10.70
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	1.81
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	1.81
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	1.81
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	1.81
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	9.35
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	1.81
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	43.12
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	14.57
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	20.53
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	0.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	2.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	43.54
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	39.26
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	167.85
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	56.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	2.89
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	1.67
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	19.18
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	6.48
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	5.34
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	4.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	21.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	7.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	10.69
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	41.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	13.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	-622.68
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	41.19
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	20.53
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	20.53
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	20.53
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	37.14
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	20.53
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	158.77
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	53.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	2.74
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	0.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	0.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	0.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	1.58
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	0.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	18.14
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	6.13
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	5.05
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	2.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	2.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	2.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	4.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	2.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	20.35
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	6.88
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	10.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	38.98
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	13.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	32.95
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	29.71
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	127.02
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	42.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	2.19
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	1.26
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	14.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	4.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	4.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	3.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	16.28
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	5.50
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	8.09
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	31.18
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	10.54
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	33.33
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	4.52
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	4.52
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	4.52
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	4.52
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	23.37
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	4.52
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	134.25
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400	FMISRUN	FMIS System	7	2018	8/2/2018	CSKG	08/02/18 10:58:56 PM	45.37
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-1,901.26
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-751.49
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	981.81
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	388.07
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-100.06
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9	FMISRUN	FMIS System	7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-5.78
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7	FMISRUN	FMIS System	7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	51.67
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	9440	Foundation Programs	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11	FMISRUN	FMIS System	7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	2.99
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6	FMISRUN	FMIS System	7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-1,158.95
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10	FMISRUN	FMIS System	7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-501.48
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	598.48

	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	EL01	DEO Misc Other Elec	9440	Foundation Programs					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	258.96
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-1,191.66
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	615.37
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-379.32
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	195.88
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-134.01
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	69.20
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-417.24
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	215.46
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-180.66
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	93.29
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-292.55
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	151.07
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-63.12
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	32.60
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-38.74
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	20.01
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-16,907.65
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-7,223.88
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	8,731.11
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	3,730.41
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-5,381.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-1,586.40
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	2,779.24
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	819.21
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-2,563.31
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-1,013.18
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	1,323.69
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	523.21
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-4,150.83
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-1,773.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	2,143.49
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	915.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-1,199.34
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	619.34
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-736.04
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	380.09
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-2,361.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	1,219.22
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-922.28
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	476.27
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	2,361.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	-1,219.22
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting					Missing	TELCOM	Telecommun				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-700.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting					Missing	TELCOM	Telecommun				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	361.48
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-135.14
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	69.79
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-181.27
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	93.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-15.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	7.75
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-1,313.54
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	678.31
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-74.35
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	38.39
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-47.03
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	24.29
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-5,919.97
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73				FMISRUN	FMIS System						7	2018	8/2/2018	COK3	08/02/18 11:00:29 PM	-2,339.95
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	3,057.07
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74				FMISRUN	FMIS System						7	2018	8/2/2018	EL01	08/02/18 11:00:29 PM	1,208.35
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	588.63
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	232.66
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	30.98
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	9440	Foundation Programs					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	1.79
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	358.81
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDOH	DE Ohio Gas Other	9440	Foundation Programs					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	155.26
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	368.94
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	117.44
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	41.49
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	129.18
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	55.93
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	90.57
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	19.54
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	11.99
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	5,234.61
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	2,236.51
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	1,666.26
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	491.15
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	793.60
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	313.68
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	1,285.10
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	549.06
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	371.32
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	227.88
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	730.97
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	285.54
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	-730.97
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting					Missing	TELCOM	Telecommun				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	216.72
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	41.84
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	56.12
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	4.64
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	406.67
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	23.02
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	14.56
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	1,832.82
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111				FMISRUN	FMIS System						7	2018	8/2/2018	GDOH	08/02/18 11:00:29 PM	724.45
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	194.88
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	77.03
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	10.26
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	9440	Foundation Programs					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	0.59
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	118.79
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40000	Travel Expe	EL02	DEK Misc Other Elec	9440	Foundation Programs					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	51.40
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	122.15
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	38.88
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	13.74
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	42.77
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	18.52
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	29.99
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	6.47
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards					Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	3.97
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	1,733.03
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	740.45
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	551.65
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	162.61
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	262.74
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	103.85
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	425.46
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	181.78
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	122.93
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	75.44
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	242.00
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	94.53
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	-242.00
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting					Missing	TELCOM	Telecommun				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	71.75
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	13.85
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	18.58
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	1.54
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	134.64
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	7.62
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	4.82
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	606.80
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148				FMISRUN	FMIS System						7	2018	8/2/2018	EL02	08/02/18 11:00:29 PM	239.84
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149				FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	135.94
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150				FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	53.73
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151				FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	7.15
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	9440	Foundation Programs					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153				FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	0.41

	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	82.87
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDKY	DE Kentucky Gas Other	9440	Foundation Programs				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	35.86
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	85.20
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductive	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	27.12
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	9.58
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	29.83
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	12.92
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	20.92
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	4.51
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	2.77
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	1,208.90
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	516.51
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	384.81
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	113.43
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	183.28
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	72.44
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	296.78
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	126.80
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	85.75
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	52.63
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	168.81
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	65.94
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	RETAFR	Retiree Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	-168.81
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	50.05
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	9.66
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	12.96
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	1.07
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	93.92
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	5.32
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	3.36
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	423.28
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185			FMISRUN	FMIS System						7	2018	8/2/2018	GDKY	08/02/18 11:00:29 PM	167.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-306.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-35.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-183.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-35.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-624.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-83.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	158.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	18.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	94.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	18.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	322.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	42.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-336.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	173.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-84.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	43.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-1,086.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-642.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-2,643.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-352.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	560.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	331.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	1,365.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	181.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-241.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-160.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-66.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-8.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	124.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	82.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	34.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	4.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-152.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-84.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-311.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-41.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	78.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	43.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	160.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	21.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-266.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-649.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-86.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	137.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	335.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	44.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-1,027.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-336.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-336.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-336.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-607.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-336.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-2,501.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-333.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	530.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	173.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	173.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	173.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	313.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	173.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	1,291.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	171.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-228.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-84.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-84.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-84.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-151.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-84.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-63.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-8.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	117.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	43.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	43.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	43.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	78.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	43.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	32.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	4.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-144.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-79.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-44.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-294.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-39.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	74.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	41.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	22.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	152.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	20.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-252.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-614.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-81.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	130.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	317.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	42.22

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-822.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-486.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-2,000.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-266.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	424.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	251.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	1,033.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	137.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-182.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-121.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-50.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-6.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	94.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	62.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	26.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	3.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-115.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-63.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-235.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-31.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	59.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	32.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	121.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	16.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-201.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-491.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-65.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	104.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	253.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	33.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31000	Direct Mater	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-11,713.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31000	Direct Mater	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	6,049.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	69500	Other Contra	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-1,156.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	69500	Other Contra	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	597.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-952.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-88.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-88.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-88.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-88.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-458.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-88.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-1,945.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						8	2018	9/5/2018	COK1	09/05/18 10:41:59 PM	-259.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	492.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	236.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	1,004.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						8	2018	9/5/2018	CSOE	09/05/18 10:41:59 PM	133.80
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	94.74
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	56.79
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	10.99
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	193.47
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	25.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	104.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	26.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	336.33
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	198.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	818.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	109.00
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	74.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	49.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	20.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	2.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	47.26
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	26.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	96.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	12.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	82.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	200.96
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	26.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	318.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	104.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	104.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	104.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	188.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	104.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	774.33
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	103.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	70.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	26.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	26.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	26.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	47.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	26.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	19.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	2.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	44.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	24.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	13.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	91.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	12.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	78.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	190.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	25.31
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	254.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	150.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	619.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	82.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	56.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	37.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	15.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	2.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	35.77
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	19.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	73.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	9.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	62.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	152.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	20.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31000	Direct Mater	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	3,626.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	69500	Other Contra	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	358.02
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	295.00
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	141.94
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	27.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	602.40
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						8	2018	9/5/2018	CSOG	09/05/18 10:42:00 PM	80.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	31.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	18.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	3.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	64.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	8.53

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	34.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	8.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	111.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	65.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	271.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	36.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	24.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	16.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	6.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	0.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	15.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	8.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	31.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	4.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	27.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	66.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	8.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	105.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	34.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	34.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	34.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	62.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	34.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	256.36
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	34.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	23.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	8.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	8.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	8.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	15.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	8.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	6.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	0.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	14.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	8.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	4.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	30.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	4.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	25.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	62.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	8.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	84.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	49.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	205.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	27.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	18.70
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	12.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	5.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	0.69
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	11.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	6.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	24.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	3.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	20.69
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	50.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	6.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31000	Direct Mater	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	1,200.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	69500	Other Contra	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	118.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	97.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	9.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	9.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	9.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	9.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	46.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	9.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	199.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System						8	2018	9/5/2018	CSKE	09/05/18 10:42:00 PM	26.56
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	21.88
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	2.54
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	2.54
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	2.54
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	2.54
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	13.12
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	2.54
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	44.68
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	5.95
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	24.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	3.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	77.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	45.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	189.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	25.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	17.24
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	11.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	4.77
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	0.64
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	10.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	22.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	2.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	19.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	46.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	73.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	24.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	24.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	24.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	43.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	24.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	178.83
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	23.81
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	16.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	10.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	4.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	0.60
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	10.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	3.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	3.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	3.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	5.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	3.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	21.08
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	2.81
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	18.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	43.90
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	5.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	58.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	34.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	143.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	19.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	13.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	8.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	3.61
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	0.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	8.26
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	4.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	16.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	2.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	14.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	35.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	4.68
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31000	Direct Mater	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	837.54

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	69500	Other Contra	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	82.68
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	68.13
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.35
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.35
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.35
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.35
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	32.78
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	6.35
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	139.12
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400			FMISRUN	FMIS System						8	2018	9/5/2018	CSKG	09/05/18 10:42:00 PM	18.53
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-2,159.41
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-43.42
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-697.43
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	1,115.12
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	22.42
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	360.15
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	1B418	DONATION	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-1,500.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	1B418	DONATION	COK3	DEO DEK Oth Cust Elec Gas	9440	Foundation Programs				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	1,500.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	1B418	DONATION	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	774.60
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	1B418	DONATION	EL01	DEO Misc Other Elec	9440	Foundation Programs				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	-774.60
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-1,107.45
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	571.89
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-170.37
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	87.98
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-109.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	56.29
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-339.39
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	175.26
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-146.96
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	75.89
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-271.88
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	140.40
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-21,940.67
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-469.76
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-7,460.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	11,330.16
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	242.58
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	3,852.77
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-3,375.60
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-39.31
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-715.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	1,743.16
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	20.30
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	369.55
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-2,911.37
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-58.54
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-940.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	1,503.43
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	30.23
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	485.57
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-5,386.43
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-115.34
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-1,831.62
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	2,781.55
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	59.56
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	945.85
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-1,262.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	651.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-823.09
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	425.04
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-246.15
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	127.11
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-237.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	122.65
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-67.77
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	34.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-616.25
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	318.23
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-10.28
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	5.31
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-6,723.82
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-135.21
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						8	2018	9/5/2018	COK3	09/05/18 10:43:46 PM	-2,171.61
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	3,472.18
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	69.82
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						8	2018	9/5/2018	EL01	09/05/18 10:43:46 PM	1,121.42
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	668.55
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	13.44
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	215.92
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	1B418	DONATION	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	464.40
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	1B418	DONATION	GDOH	DE Ohio Gas Other	9440	Foundation Programs				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	-464.40
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	342.87
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	52.75
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	33.75
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	105.07
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	45.50
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	84.17
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	6,792.83
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	145.44
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	2,309.87
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	1,045.08
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	12.17
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	221.56
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	901.36
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	18.12
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	291.11
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	1,667.64
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	35.71
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	567.07
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	390.86
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	254.83
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	76.21
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	73.53
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	20.98
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	190.79
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	3.18
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	2,081.70
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	41.86
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						8	2018	9/5/2018	GDOH	09/05/18 10:43:46 PM	672.33
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	221.34
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	4.45
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	71.49
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	1B418	DONATION	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	153.75
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	1B418	DONATION	EL02	DEK Misc Other Elec	9440	Foundation Programs				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	-153.75
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	113.51
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	17.46
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	11.17
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	34.79
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	15.06
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	27.87
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	2,248.92
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	48.15
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	764.73
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	346.00
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	4.03
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	73.35
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	298.42
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	6.00
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	96.38
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	552.11
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	11.82
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	187.74
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	129.40
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	84.37
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	25.23

	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	24.34
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	6.95
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	63.17
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	1.05
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	689.19
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	13.86
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						8	2018	9/5/2018	EL02	09/05/18 10:43:46 PM	222.59
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	154.40
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	3.11
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	49.87
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	1B418	DONATION	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	107.25
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	1B418	DONATION	GDKY	DE Kentucky Gas Other	9440	Foundation Programs				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	-107.25
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	79.18
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	12.18
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	7.79
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	24.27
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	10.51
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	19.44
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	1,568.76
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	33.59
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	533.45
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	241.36
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	2.81
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	51.17
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	208.16
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	4.19
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	67.23
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	385.13
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	8.25
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	130.96
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	90.27
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	58.85
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	17.60
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	16.98
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	4.85
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	44.06
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	0.74
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	480.75
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	9.67
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						8	2018	9/5/2018	GDKY	09/05/18 10:43:46 PM	155.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	8,200.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	-4,234.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-15.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-35.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-72.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-296.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-33.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-33.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-33.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-33.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-172.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-33.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-119.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-851.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-41.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-48.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	7.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	18.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	37.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	152.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	17.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	17.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	17.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	17.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	88.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	17.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	61.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	439.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	21.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	24.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-366.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-379.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	189.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	195.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-55.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-14.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	28.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	7.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-48.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-41.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	25.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	21.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-90.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	46.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-1,065.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-725.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-462.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-3,289.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-158.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-194.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	550.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	374.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	238.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	1,698.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	81.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	100.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-218.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-28.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-56.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-404.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-19.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-16.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	112.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	14.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	29.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	208.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	10.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	8.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-147.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-79.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-59.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-424.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-20.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-22.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	76.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	40.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	30.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	219.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	10.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	11.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-261.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-113.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-807.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-38.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	135.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	58.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	417.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	20.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-8,200.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	4,234.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-155.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-733.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-1,008.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-379.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-379.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-379.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-685.96

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-379.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-437.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-3,111.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-149.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-183.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	80.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	378.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	520.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	195.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	195.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	195.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	354.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	195.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	225.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	1,606.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	77.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	94.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-23.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-110.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-206.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-14.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-14.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-14.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-26.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-14.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-53.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-382.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-18.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-15.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	12.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	56.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	106.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	7.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	7.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	7.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	13.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	7.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	27.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	197.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	9.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	8.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-20.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-97.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-139.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-41.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-41.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-41.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-74.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-41.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-56.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-401.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-19.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-20.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	10.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	50.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	72.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	21.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	21.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	21.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	38.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	21.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	29.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	207.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	10.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	10.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-38.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-180.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-247.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-107.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-763.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-36.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	19.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	93.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	127.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	55.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	394.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	19.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-806.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-548.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-349.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-2,489.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-119.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-147.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	416.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	283.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	180.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	1,285.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	61.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	75.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-165.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-21.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-43.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-306.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-14.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-12.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	85.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	11.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	22.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	158.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	7.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	6.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-111.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-59.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-45.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-321.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-15.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-16.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	57.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	30.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	23.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	166.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	8.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	8.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-197.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-85.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-611.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-29.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	102.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	44.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	315.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	15.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-5,019.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	2,592.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-47.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-112.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-224.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-921.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-83.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-83.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-83.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-83.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-430.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-83.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-372.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-2,651.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-127.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						9	2018	10/2/2018	COK1	10/02/18 11:42:57 PM	-120.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	24.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	57.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	115.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	476.11

	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	42.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	42.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	42.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	42.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	222.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	42.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	192.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	1,369.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	65.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						9	2018	10/2/2018	CSOE	10/02/18 11:42:57 PM	62.25
	DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	-2,538.72
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	4.73
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	11.14
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	22.29
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	91.67
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	10.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	10.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	10.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	10.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	53.29
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	10.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	37.04
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	263.65
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	12.70
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	14.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	113.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	117.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	17.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	4.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	15.02
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	12.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	27.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	329.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	224.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	143.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	1,018.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	49.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	60.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	67.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	8.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	17.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	125.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	6.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	5.22
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	45.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	24.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	18.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	131.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	6.33
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	6.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	81.00
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	35.13
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	250.02
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	12.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	2,538.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	48.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	227.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	312.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	117.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	117.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	117.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	212.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	117.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	135.35
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	963.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	46.40
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	56.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	7.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	34.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	64.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	4.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	4.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	4.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	8.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	4.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	16.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	118.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	5.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	4.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	6.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	30.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	43.26
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	12.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	12.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	12.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	23.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	12.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	17.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	124.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	5.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	6.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	11.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	55.78
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	76.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	33.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	236.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	11.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	249.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	169.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	108.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	770.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	37.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	45.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	51.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	6.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	13.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	94.78
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	4.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	3.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	34.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	18.53
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	13.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	99.53
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	4.80
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	5.20
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	61.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	26.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	189.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	9.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	1,554.16
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	14.72
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	34.69
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	69.41
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	285.44
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	25.77
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	25.77
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	25.77
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	25.77
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	133.18
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	25.77
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	115.35
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	820.95
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	39.54
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372			FMISRUN	FMIS System						9	2018	10/2/2018	CSOG	10/02/18 11:42:58 PM	37.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373			FMISRUN	FMIS System						9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	-840.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374			FMISRUN	FMIS System						9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377			FMISRUN	FMIS System						9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	3.69
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379			FMISRUN	FMIS System						9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	7.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385			FMISRUN	FMIS System						9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	30.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375			FMISRUN	FMIS System						9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	3.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376			FMISRUN	FMIS System						9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	3.41

DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	3.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	3.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	17.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	3.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	12.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	87.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	37.60
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	38.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	5.65
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.97
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	9.23
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	109.23
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	74.33
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	47.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	337.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	16.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	19.91
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	22.42
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	2.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	5.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	41.46
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	2.00
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.73
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	15.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	8.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	6.12
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	43.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	2.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	2.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	26.82
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	11.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	82.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	3.99
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte			Missing	CSCVAR	CSC Variabl			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	840.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	15.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	428			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	75.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	449			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	103.33
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	422			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	38.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	425			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	38.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	432			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	38.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	435			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	70.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	438			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	38.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	441			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	44.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	445			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	318.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	453			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	15.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	457			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	18.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	2.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	429			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	11.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	450			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	21.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	423			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	426			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	433			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	436			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	2.73
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	439			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	442			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	5.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	446			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	39.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	454			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	458			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	2.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	430			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	9.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	451			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	14.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	424			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	427			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	434			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	437			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	7.67
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	440			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	443			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	5.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	447			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	41.19
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	455			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	459			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	2.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	421			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	3.92
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	431			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	18.47
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	452			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	25.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	444			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	11.00
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	448			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	78.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	456			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	3.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	472			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	82.66
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	460			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	56.25
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	464			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	35.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	468			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	255.16
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	476			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	12.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	480			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	15.07
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	473			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	16.97
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	461			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	2.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	465			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	469			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	31.38
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	477			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	481			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	474			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	11.46
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	462			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	6.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	466			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	470			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	32.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	478			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	482			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	1.72
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	475			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	20.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	467			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	8.80
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	471			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	62.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	479			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	3.02
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	CREDIT	Credit			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	463			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	514.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	483			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	4.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	486			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	11.49
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	488			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	22.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	494			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	94.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	484			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	8.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	485			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	8.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	487			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	8.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	489			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	8.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	490			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	44.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	491			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	8.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	492			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	38.19
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	493			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	271.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	495			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	13.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	496			FMISRUN	FMIS System			9	2018	10/2/2018	CSKE	10/02/18 11:42:58 PM	12.36
DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte			Missing	CSCVAR	CSC Variabl			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	497			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	-586.30
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	498			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.09
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	501			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.57
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	503			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	5.15
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	509			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	21.17
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	499			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.38
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	500			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.38
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	502			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.38
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	504			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.38
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	505			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	12.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	506			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.38
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS			Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	507			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	8.56
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	508			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	60.89
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	510			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.93
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	511			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	3.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	512			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	26.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	516			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	27.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	513			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	3.94
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	517			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.05
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	514			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	3.47
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	518			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.96
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	515			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	6.44
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff			Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	531			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	76.20
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio			Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	519			FMISRUN	FMIS System			9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	51.85

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	523			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	33.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	527			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	235.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	535			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	11.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	539			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	13.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	532			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	15.64
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	520			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	524			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	528			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	28.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	536			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	540			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	533			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	10.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	521			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	5.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	525			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	4.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	529			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	30.37
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	537			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	541			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	534			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	18.71
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	526			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	8.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	530			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	57.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	538			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting I	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	522			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	586.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	542			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	11.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	552			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	52.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	573			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	72.08
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	546			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	27.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	549			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	27.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	556			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	27.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	559			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	49.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	562			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	27.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	565			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	31.26
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	569			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	222.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	577			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	10.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	581			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	13.14
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	543			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	553			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	7.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	574			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	14.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	547			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	550			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	557			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	560			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	563			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	566			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	3.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	570			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	27.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	578			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.32
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	582			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.14
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	544			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	554			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	6.94
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	575			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	9.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	548			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.96
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	551			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.96
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	558			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.96
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	561			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	5.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	564			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.96
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	567			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	4.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	571			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	28.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	579			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	583			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	545			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	555			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	12.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	576			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	17.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	568			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	7.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	572			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	54.62
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	580			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	596			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	57.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	584			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	39.24
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	588			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	25.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	592			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	177.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	600			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	8.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	604			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	10.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	597			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	11.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	585			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	589			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	3.08
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	593			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	21.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	601			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	605			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	0.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	598			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	7.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	586			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	4.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	590			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	3.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	594			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	22.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	602			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	606			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	1.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	599			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	14.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	591			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	6.14
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	595			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	43.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	603			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	2.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	587			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	358.92
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	607			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	3.40
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	610			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	8.01
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	612			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	16.03
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	618			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	65.92
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	608			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	5.95
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	609			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	5.95
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	611			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	5.95
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	613			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	5.95
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	614			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	30.76
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	615			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	5.95
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	616			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	26.64
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	617			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	189.59
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	619			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	9.13
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	620			FMISRUN	FMIS System						9	2018	10/2/2018	CSKG	10/02/18 11:42:58 PM	8.62
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-1,882.18
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-1,903.95
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	971.96
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	983.20
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-1,546.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	798.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-1,031.22
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	532.52
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-94.62
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	48.86
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-96.03
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	49.59
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-299.02
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	154.41
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-129.47
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	66.86
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-253.17
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	130.74
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-20,211.50
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-19,123.10
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	10,437.22
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	9,875.17
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-1,854.54
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-3,198.14
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	957.68
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	1,651.52
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-2,537.60
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-2,566.95
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	1,310.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	1,325.57
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-4,961.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-4,694.72
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	2,562.34
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	2,424.35
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-1,262.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	651.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-801.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	414.12
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-1,115.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-158.54
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	576.10

DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	81.87
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-830.87
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-134.85
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	429.06
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	69.64
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommu	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-500.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-125.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-47.51
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommu	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	258.20
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	64.55
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	24.53
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-551.43
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	284.76
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-209.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-150.48
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	107.93
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	77.71
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-270.01
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	139.43
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-372.03
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	192.12
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	60007	Rent	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-1,500.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	60007	Rent	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	774.60
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	ADMGEN	A & G Admi	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-174.54
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-558.97
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-42.32
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-28.50
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	ADMGEN	A & G Admi	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	90.13
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	288.65
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	21.85
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	14.72
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-260.51
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	134.53
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload Co	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-781.53
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload Co	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	403.58
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-5,860.59
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79	FMISRUN	FMIS System	9	2018	10/2/2018	COK3	10/02/18 11:44:46 PM	-5,928.37
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	3,026.41
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80	FMISRUN	FMIS System	9	2018	10/2/2018	EL01	10/02/18 11:44:46 PM	3,061.41
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	582.72
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	589.46
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	478.87
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	319.27
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	29.29
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	29.73
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	92.58
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	40.08
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	78.38
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	6,257.48
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	5,920.51
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	574.17
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	990.14
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	785.64
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	794.73
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	1,536.21
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	1,453.49
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	390.86
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	248.28
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	345.39
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	49.08
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	257.24
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	41.75
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommu	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	154.80
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	38.70
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	14.71
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	170.72
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	64.71
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	46.59
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	83.59
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	115.18
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	60007	Rent	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	464.40
DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	ADMGEN	A & G Admi	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	54.04
DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	173.06
DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	13.10
DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	8.82
DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	80.65
DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload Co	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	241.96
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	1,814.44
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120	FMISRUN	FMIS System	9	2018	10/2/2018	GDOH	10/02/18 11:44:46 PM	1,835.42
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	192.92
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	195.16
DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	158.54
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	105.70
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	9.70
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	9.84
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	30.65
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	13.27
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	25.95
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	2,071.68
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	1,960.12
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	190.09
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	327.81
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	260.10
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	263.11
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	508.60
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	481.21
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	129.40
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	82.20
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	114.35
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	16.25
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	85.16
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	13.82
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting	Missing	TELCOM	Telecommu	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	51.25
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	12.81
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	4.87
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	56.52
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	21.42
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	15.42
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	27.68
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	38.13
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	60007	Rent	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	153.75
DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	ADMGEN	A & G Admi	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	17.89
DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	57.29
DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	4.34
DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	2.92
DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	26.70
DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69100	Baseload Co	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	80.11
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	600.71
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160	FMISRUN	FMIS System	9	2018	10/2/2018	EL02	10/02/18 11:44:46 PM	607.66
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	134.58
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	136.13
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	110.59
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	73.73
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	6.77
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	6.87
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	21.38
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	9.26
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	18.10
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	1,445.12
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	1,367.30
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	132.60
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	228.67
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	181.44
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	183.54
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	354.78
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	335.67
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	90.27
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	57.34
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	79.77
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	11.34
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182	FMISRUN	FMIS System	9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	59.41

	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	9.64
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	192			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	35.75
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	8.94
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	3.40
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	39.43
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	14.94
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	191			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	10.76
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	19.31
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	26.60
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	60007	Rent	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	107.25
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	193			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	12.48
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	194			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	39.97
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	195			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	3.03
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	196			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	2.04
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	197			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	18.63
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	198			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	55.88
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	199			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	419.03
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	200			FMISRUN	FMIS System						9	2018	10/2/2018	GDKY	10/02/18 11:44:46 PM	423.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-8,200.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	4,234.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-15.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-27.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-72.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-280.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-21.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-21.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-21.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-21.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-110.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-21.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-19.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-19.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-19.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-19.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-102.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-19.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-1,079.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-73.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	8.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	14.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	37.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	144.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	11.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	11.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	11.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	11.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	56.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	11.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	10.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	10.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	10.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	10.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	53.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	10.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	557.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	38.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-306.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-216.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-233.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	158.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	111.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	120.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-17.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-33.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-1.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	9.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	17.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	0.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-37.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-28.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-24.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	19.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	14.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	12.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-75.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-53.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	38.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	27.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-1,111.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-413.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-447.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-4,122.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-270.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	573.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	213.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	230.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	2,128.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	139.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-105.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-63.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-2.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-559.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-52.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	54.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	33.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	1.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	288.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	27.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-139.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-54.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-47.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-538.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-33.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	72.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	28.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	24.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	277.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	17.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-272.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-101.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-1,011.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	140.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	52.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	522.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-161.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	83.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	8,200.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	-4,234.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-174.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-800.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-1,051.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-216.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-216.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-216.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-391.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-216.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-233.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-233.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-233.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-423.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-233.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-3,899.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-256.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	90.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	413.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	542.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	111.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	111.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	111.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	202.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	111.67

DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	120.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	120.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	120.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	218.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	120.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	2,013.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	132.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-10.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-46.23
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-100.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-33.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-33.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-33.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-60.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-33.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-1.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-1.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-1.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-2.23
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-1.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-528.81
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-49.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	5.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	23.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	51.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	17.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	17.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	17.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	31.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	17.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	0.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	0.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	0.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	1.15
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	0.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	273.08
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	25.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-21.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-97.33
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-132.41
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-28.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-28.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-28.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-51.95
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-28.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-24.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-24.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-24.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-44.66
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-24.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-509.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-32.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	10.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	50.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	68.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	14.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	14.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	14.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	26.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	14.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	12.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	12.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	12.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	23.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	12.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	262.97
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	16.58
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-42.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-196.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-258.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-53.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-53.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-53.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-96.03
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-53.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-957.27
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	22.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	101.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	133.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	27.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	27.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	27.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	49.59
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	27.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	494.33
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-153.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	79.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-840.95
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-312.95
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-338.47
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-3,119.41
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-204.90
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	434.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	161.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	174.79
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	1,610.86
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	105.81
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-80.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-48.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-1.78
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-423.05
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-39.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	41.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	25.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	0.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	218.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	20.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-105.93
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-41.56
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-35.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-407.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-25.68
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	54.70
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	21.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	18.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	210.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	13.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-206.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-76.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-765.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	106.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	39.68
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	395.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-122.47
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226	FMISRUN	FMIS System	10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	63.24
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-49.10
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-86.04
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-224.75
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-873.75
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-66.32
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-66.32
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-66.32
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-66.32
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-342.79
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-66.32
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-49.68
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-49.68
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-49.68
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-49.68
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-256.75
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277	FMISRUN	FMIS System	10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-49.68

	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279				FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-3,360.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283				FMISRUN	FMIS System						10	2018	11/2/2018	COK1	11/02/18 11:02:10 PM	-184.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	25.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	44.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	116.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	451.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	34.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	34.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	34.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	34.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	177.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	34.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	25.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	25.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	25.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	25.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	132.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	25.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	1,735.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284				FMISRUN	FMIS System						10	2018	11/2/2018	CSOE	11/02/18 11:02:10 PM	95.30
	DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte					Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	2,538.72
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	4.88
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	8.55
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	22.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	86.88
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	34.08
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.16
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.16
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.16
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.16
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	31.80
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.16
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	334.11
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	22.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	94.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	66.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	72.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	5.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	10.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	0.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	11.53
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	8.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	7.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	23.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	16.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	344.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	128.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	138.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	1,276.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	83.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	32.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	19.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	0.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	173.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	16.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	43.34
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	17.00
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	14.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	166.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	10.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	84.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	31.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	313.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	50.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte					Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	-2,538.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	54.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	247.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	325.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	66.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	66.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	66.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	121.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	66.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	72.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	72.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	72.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	130.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	72.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	1,207.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	79.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	3.13
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	14.31
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	31.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	10.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	10.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	10.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	18.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	10.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	0.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	0.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	0.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	0.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	0.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	163.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	15.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	6.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	30.13
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	40.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	8.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	8.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	8.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	16.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	8.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	7.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	7.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	7.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	13.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	7.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	157.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	9.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	13.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	60.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	79.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	16.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	16.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	16.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	29.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	16.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	296.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	47.40
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	260.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	96.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	104.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	965.77
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	63.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	24.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	14.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	0.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	130.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	12.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	32.80
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	12.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	11.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	126.13
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	7.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405				FMISRUN	FMIS System						10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	63.92

DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	23.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	237.10
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	37.92
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	15.20
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	26.64
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	69.58
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	425	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	270.51
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	20.53
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	20.53
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	20.53
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	20.53
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	106.13
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	422	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	20.53
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	15.38
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	15.38
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	15.38
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	15.38
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	421	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	79.49
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	423	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	15.38
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	424	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	1,040.31
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	426	FMISRUN	FMIS System	10	2018	11/2/2018	CSOG	11/02/18 11:02:11 PM	57.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	427	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	840.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	428	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	1.62
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	433	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	436	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	7.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	444	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	28.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	429	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	431	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	434	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	437	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	439	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	11.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	441	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	430	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.04
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	432	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.04
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	435	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.04
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	438	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.04
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	440	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	10.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	442	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.04
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	443	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	110.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	445	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	7.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	446	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	31.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	450	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	22.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	454	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	23.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	447	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	1.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	451	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	3.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	455	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	0.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	448	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	3.82
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	452	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	456	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	449	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	7.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	453	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	470	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	113.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	457	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	42.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	461	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	45.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	466	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	422.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	474	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	27.75
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	471	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	10.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	458	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	6.56
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	462	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	0.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	467	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	57.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	475	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.38
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	472	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	14.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	459	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	463	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	4.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	468	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	55.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	476	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	3.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	473	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	27.96
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	460	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	10.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	469	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	103.73
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	465	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	16.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	464	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	-840.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	477	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	17.92
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	495	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	82.00
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	525	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	107.74
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	481	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	22.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	488	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	22.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	499	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	22.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	506	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	40.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	513	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	22.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	485	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	23.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	492	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	23.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	503	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	23.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	510	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	43.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	517	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	23.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	521	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	399.67
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	529	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	26.25
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	478	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	1.04
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	496	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	4.74
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	526	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	10.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	482	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	3.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	489	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	3.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	500	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	3.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	507	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	6.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	514	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	3.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	486	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	0.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	493	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	0.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	504	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	0.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	511	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	0.23
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	518	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	0.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	522	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	54.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	530	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	479	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	497	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	9.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	527	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	13.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	483	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	490	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	501	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	508	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.33
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	515	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	487	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	494	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	505	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	512	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	4.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	519	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	523	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	52.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	531	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	3.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	480	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	4.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	498	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	20.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	528	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	26.45
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	484	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	491	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	502	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	509	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	9.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	516	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	524	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	98.12
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	520	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	15.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	544	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	86.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	532	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	32.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	536	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	34.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	540	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	319.74
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	548	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	21.00
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	545	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	8.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	533	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	4.96
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	537	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	0.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	541	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	43.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	549	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	4.07
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	546	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	10.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	534	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	4.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	538	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	3.66
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	542	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	41.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	550	FMISRUN	FMIS System	10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	2.63

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	547			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	21.16
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	535			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	7.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	543			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	78.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	539			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	12.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	551			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	556			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	8.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	559			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	23.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	567			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	89.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	552			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	6.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	554			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	6.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	557			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	6.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	560			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	6.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	562			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	35.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	564			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	6.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	553			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	555			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	558			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	561			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	563			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	26.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	565			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	5.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	566			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	344.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	568			FMISRUN	FMIS System						10	2018	11/2/2018	CSKE	11/02/18 11:02:11 PM	18.92
	DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	569			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	586.30
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	570			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.13
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	575			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.98
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	578			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	5.16
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	586			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	20.06
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	571			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.52
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	573			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.52
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	576			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.52
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	579			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.52
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	581			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	7.87
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	583			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.52
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	572			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.42
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	574			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.42
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	577			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.42
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	580			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.42
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	582			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	7.34
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	584			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.42
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	585			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	77.16
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	587			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	5.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	588			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	21.90
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	592			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	15.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	596			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	16.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	589			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	593			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	597			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	0.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	590			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	594			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	598			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.77
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	591			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	5.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	595			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	612			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	79.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	599			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	29.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	603			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	31.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	608			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	294.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	616			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	19.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	613			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	7.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	600			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	4.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	604			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	0.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	609			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	39.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	617			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	614			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	10.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	601			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	605			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	610			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	38.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	618			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	615			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	19.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	602			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	7.26
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	611			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	72.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	607			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	11.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	606			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	-586.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	619			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	12.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	637			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	57.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	667			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	75.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	623			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	15.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	630			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	15.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	641			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	15.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	648			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	27.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	655			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	15.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	627			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	16.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	634			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	16.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	645			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	16.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	652			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	30.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	659			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	16.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	663			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	278.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	671			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	18.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	620			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	0.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	638			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	668			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	7.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	624			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	631			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	642			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	649			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	4.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	656			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	628			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	0.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	635			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	0.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	646			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	0.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	653			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	0.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	660			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	0.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	664			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	37.81
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	672			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.55
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	621			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	639			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	6.96
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	669			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	9.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	625			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	632			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	643			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	650			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.71
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	657			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	629			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.77
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	636			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.77
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	647			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.77
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	654			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	661			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.77
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	665			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	36.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	673			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	622			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	640			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	14.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	670			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	18.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	626			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	633			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	644			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	651			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	6.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	658			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	666			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	68.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	662			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	10.95
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	686			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	60.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	674			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	22.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	678			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	24.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	682			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	223.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	690			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	14.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	687			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	5.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	675			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	679			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	0.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	683			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	30.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	691			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	688			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	7.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	676			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	680			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	2.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	684			FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	29.13

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	692				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	1.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	689				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	14.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	677				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	5.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	685				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	54.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	681				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	8.76
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	693				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.51
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	698				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	6.15
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	701				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	16.07
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	709				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	62.47
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	694				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	4.74
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	696				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	4.74
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	699				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	4.74
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	702				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	4.74
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	704				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	24.51
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	706				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	4.74
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	695				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.55
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	697				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.55
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	700				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.55
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	703				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.55
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	705				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	18.36
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	MMB	Mass Market Billing - Ohio						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	707				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	3.55
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	708				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	240.25
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	710				FMISRUN	FMIS System						10	2018	11/2/2018	CSKG	11/02/18 11:02:11 PM	13.20
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-2,155.97
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-1,326.55
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	1,113.34
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	685.03
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-960.40
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	495.95
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-78.87
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	40.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-88.66
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	45.78
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-276.03
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	142.54
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-119.52
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	61.72
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-235.79
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	121.76
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-23,357.70
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-14,183.45
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	12,061.92
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	7,324.33
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-1,918.10
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-1,368.54
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	990.51
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	706.71
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-2,906.72
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-1,788.48
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	1,501.03
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	923.57
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-5,734.32
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-3,482.05
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	2,961.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	1,798.13
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-1,262.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	651.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-834.24
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	430.80
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-248.91
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-911.81
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	128.54
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	470.86
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	12.91
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting						Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-125.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-95.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting						Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	64.55
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	49.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-56.72
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-112.65
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	29.29
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	58.17
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-354.21
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	182.91
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-1,066.31
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	550.64
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-588.37
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	303.83
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-156.31
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	80.72
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-1,302.55
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	672.64
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-45.00
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	23.24
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-6,713.09
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-4,130.50
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	3,466.64
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	2,132.99
	DEO_24	75025	DE Ohio Other Elec	0931	0931001	Rents-A&G	60007	Rent	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-400.58
	DEO_24	75025	DE Ohio Other Elec	0931	0931001	Rents-A&G	60007	Rent	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71				FMISRUN	FMIS System						10	2018	11/2/2018	COK3	11/02/18 11:03:36 PM	-706.33
	DEO_24	75025	DE Ohio Other Elec	0931	0931001	Rents-A&G	60007	Rent	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	206.86
	DEO_24	75025	DE Ohio Other Elec	0931	0931001	Rents-A&G	60007	Rent	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72				FMISRUN	FMIS System						10	2018	11/2/2018	EL01	11/02/18 11:03:36 PM	364.75
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	667.49
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	410.70
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	297.34
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	24.42
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	27.45
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	85.46
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	37.00
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	73.00
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	7,231.54
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	4,391.20
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	593.84
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	423.70
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	899.92
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	553.71
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	1,775.35
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	1,078.04
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	390.86
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	258.28
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	77.06
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	282.30
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	7.74
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting						Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	38.70
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	29.41
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	17.56
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	34.88
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	109.66
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	330.13
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	182.16
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	48.39
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	403.27
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	13.93
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	2,078.37
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	1,278.80
	DEO_24	75028	DE Ohio Other - Gas	0931	0931001	Rents-A&G	60007	Rent	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	124.02
	DEO_24	75028	DE Ohio Other - Gas	0931	0931001	Rents-A&G	60007	Rent	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108				FMISRUN	FMIS System						10	2018	11/2/2018	GDOH	11/02/18 11:03:36 PM	218.68
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	220.99
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	135.97
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	98.44
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	8.08
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	9.09
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	28.29
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	12.25
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	24.17
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	2,394.16
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	1,453.80

	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	196.61
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	140.28
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	297.94
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	183.32
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	587.77
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	356.91
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	129.40
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	85.51
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	25.51
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	93.46
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	2.56
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommun				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	12.81
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	9.74
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	5.81
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	11.55
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	36.31
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	109.30
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	60.31
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	16.02
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	133.51
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	4.61
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	688.09
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	423.38
	DEO_24	75080	DE Kentucky Other Elec	0931	0931001	Rents-A&G	60007	Rent	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	41.06
	DEO_24	75080	DE Kentucky Other Elec	0931	0931001	Rents-A&G	60007	Rent	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144				FMISRUN	FMIS System						10	2018	11/2/2018	EL02	11/02/18 11:03:36 PM	72.40
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	154.15
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	94.85
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	68.67
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	5.64
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	6.34
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	19.74
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	8.55
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	16.86
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	1,670.08
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	1,014.12
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	137.14
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	97.85
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	207.83
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	127.88
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	410.00
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	248.97
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	90.27
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	59.65
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	17.80
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	65.19
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommun				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	8.94
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	6.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	4.06
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	8.05
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	25.33
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	76.24
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	42.07
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	11.18
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	93.13
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	3.22
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	479.99
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	295.33
	DEO_24	75088	DE Kentucky Other - Gas	0931	0931001	Rents-A&G	60007	Rent	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	28.64
	DEO_24	75088	DE Kentucky Other - Gas	0931	0931001	Rents-A&G	60007	Rent	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180				FMISRUN	FMIS System						10	2018	11/2/2018	GDKY	11/02/18 11:03:36 PM	50.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-8,200.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	4,234.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-6.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-30.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-75.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-329.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-37.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-37.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-37.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-37.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-191.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-37.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-26.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-26.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-26.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-26.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-138.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-26.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-1,027.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-92.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	3.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	15.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	39.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	170.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	19.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	19.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	19.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	19.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	99.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	19.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	13.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	13.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	13.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	13.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	71.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	13.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	530.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	48.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-290.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-341.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-267.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	149.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	176.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	138.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-65.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-94.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-49.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	34.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	48.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	25.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-40.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-50.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-33.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	21.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	25.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	17.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-71.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-83.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	36.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	43.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-2.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	1.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-138.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	71.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-1,107.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-652.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-510.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-3,544.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-331.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	571.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	337.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	263.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	1,830.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	171.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-322.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-179.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-94.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-910.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-75.77

DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	166.72
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	92.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	48.74
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	470.33
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	39.12
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-164.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-95.78
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-63.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-512.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-42.72
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	84.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	49.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	32.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	264.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	22.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-271.78
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-160.29
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-870.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	140.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	82.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	449.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-120.74
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	62.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-12.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	6.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-264.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	136.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	8,200.00
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	-4,234.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-59.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-722.62
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-1,047.19
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-341.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-341.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-341.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-617.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-341.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-267.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-267.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-267.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-483.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-267.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-3,352.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-313.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	30.88
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	373.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	540.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	176.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	176.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	176.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	318.95
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	176.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	138.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	138.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	138.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	249.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	138.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	1,731.36
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	161.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-13.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-164.08
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-305.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-94.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-94.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-94.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-170.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-94.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-49.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-49.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-49.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-89.27
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-49.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-861.56
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-71.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	7.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	84.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	157.70
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	48.56
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	48.56
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	48.56
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	87.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	48.56
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	25.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	25.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	25.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	46.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	25.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	444.91
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	37.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-8.44
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-101.97
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-155.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-50.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-50.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-50.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-90.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-50.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-33.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-33.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-33.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-60.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-33.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-484.65
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-40.41
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	4.36
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	52.66
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	80.33
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	25.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	25.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	25.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	46.78
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	25.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	17.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	17.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	17.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	31.05
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	17.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	250.27
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	20.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-14.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-177.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-257.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-83.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-83.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-83.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-151.63
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-83.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-823.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	7.58
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	91.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	132.76
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	43.29
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	43.29
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	43.29
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	78.30
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	43.29
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	425.05
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-114.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211	FMISRUN	FMIS System	11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	58.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-0.89
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-5.26

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	0.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	2.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-11.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	6.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-138.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-138.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-138.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-250.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-138.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	71.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	71.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	71.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	129.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	71.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-837.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-494.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-386.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-2,682.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-250.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	432.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	255.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	199.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	1,385.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	129.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-244.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-136.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-71.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-689.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-57.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	126.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	70.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	36.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	355.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	29.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-124.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-72.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-48.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-387.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-32.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	64.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	37.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	24.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	200.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	16.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-205.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-121.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-658.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	106.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	62.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	340.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-91.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	47.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-9.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	4.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-200.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	103.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-19.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-94.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-235.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-1,026.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-115.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-115.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-115.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-115.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-597.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-115.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-81.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-81.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-81.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-81.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-419.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-81.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-3,197.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						11	2018	12/4/2018	COK1	12/04/18 11:14:53 PM	-232.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	10.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	48.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	121.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	530.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	59.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	59.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	59.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	59.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	308.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	59.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	41.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	41.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	41.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	41.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	216.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	41.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	1,651.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						11	2018	12/4/2018	CSOE	12/04/18 11:14:53 PM	119.98
	DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte					Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	2,538.72
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	1.94
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	9.40
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	23.42
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	102.06
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	11.50
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	11.50
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	11.50
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	11.50
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	59.44
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	11.50
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	8.29
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	8.29
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	8.29
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	8.29
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	42.82
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	8.29
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	317.98
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	28.78
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	89.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	105.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	82.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	20.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	29.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	15.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	12.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	15.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	10.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	22.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	25.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	0.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	42.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	342.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	202.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	158.20
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	1,097.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	102.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	99.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	55.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	29.22
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	281.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	23.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	50.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	29.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	19.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	158.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	13.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	84.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348			FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	49.63

	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	269.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	37.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	3.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	81.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	-2,538.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	18.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	223.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	423					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	324.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	105.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	105.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	105.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	191.22
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	105.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	82.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	82.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	82.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	149.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	82.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	1,038.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	427					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	96.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	4.20
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	50.80
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	424					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	94.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	29.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	29.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	29.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	52.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	29.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	15.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	15.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	15.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	27.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	15.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	266.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	428					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	22.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	2.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	31.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	425					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	48.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	15.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	15.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	15.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	28.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	15.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	10.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	10.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	10.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	18.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	10.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	421					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	150.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	429					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	12.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	4.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	54.92
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	426					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	79.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	25.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	25.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	25.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	46.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	25.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	422					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	254.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	35.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	0.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	1.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	3.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	42.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	42.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	42.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	77.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	42.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	444					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	259.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	430					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	152.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	434					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	119.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	440					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	830.40
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	448					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	77.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	445					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	75.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	431					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	42.13
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	435					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	22.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	441					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	213.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	449					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	17.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	446					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	38.53
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	432					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	22.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	436					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	14.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	442					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	120.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	450					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	10.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	447					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	63.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	433					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	37.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	443					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	203.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	438					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	28.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	439					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	2.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	437					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	61.94
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	451					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	6.03
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	456					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	29.27
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	459					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	72.91
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	467					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	317.77
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	452					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	35.81
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	454					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	35.81
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	457					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	35.81
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	460					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	35.81
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	462					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	185.07
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	464					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	35.81
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	453					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	25.11
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	455					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	25.11
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	458					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	25.11
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	461					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	25.11
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	463					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	129.74
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	465					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	25.11
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	466					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	990.09
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	468					FMISRUN	FMIS System						11	2018	12/4/2018	CSOG	12/04/18 11:14:53 PM	71.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	469					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	840.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	470					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	0.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	475					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	478					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	7.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	486					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	33.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	471					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	473					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	476					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	479					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	481					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	19.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	483					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	472					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	2.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	474					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	2.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	477					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	2.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	480					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	2.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	482					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	14.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	484					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	2.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	485					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	105.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	487					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	488					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	29.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	492					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	35.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	497					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	27.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	489					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	6.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	493					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	498					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	490					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	4.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	494					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	499					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	491					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	7.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	495					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	8.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	496					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	0.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	500					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	14.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	516					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	113.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	501					FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	66.93

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	505			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	52.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	512			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	363.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	520			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	33.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	517			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	33.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	502			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	18.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	506			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	513			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	93.36
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	521			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	7.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	518			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	16.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	503			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	507			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	6.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	514			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	52.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	522			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	4.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	519			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	27.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	504			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	16.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	515			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	89.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	510			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	12.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	511			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	1.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	508			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	27.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	509			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	-840.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	523			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	6.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	544			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	74.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	579			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	107.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	528			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	35.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	536			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	35.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	548			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	35.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	557			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	63.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	565			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	35.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	532			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	27.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	540			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	27.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	553			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	27.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	561			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	49.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	569			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	27.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	575			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	343.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	583			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	32.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	524			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	1.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	545			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	16.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	580			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	31.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	529			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	537			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	549			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	558			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	17.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	566			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	533			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	541			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	554			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	562			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	570			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	576			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	88.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	584			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	7.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	525			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	0.87
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	546			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	10.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	581			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	15.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	530			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	538			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	550			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	559			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	567			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	534			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	542			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	555			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	563			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	6.16
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	571			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	577			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	49.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	585			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	4.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	526			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	1.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	547			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	18.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	582			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	26.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	531			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	8.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	539			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	8.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	551			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	8.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	560			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	15.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	568			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	8.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	578			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	84.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	573			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	11.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	527			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	0.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	552			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	0.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	574			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	1.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	535			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	14.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	543			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	14.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	556			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	14.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	564			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	25.63
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	572			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	14.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	600			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	85.87
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	586			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	50.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	590			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	39.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	596			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	274.92
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	604			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	25.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	601			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	25.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	587			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	13.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	591			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	7.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	597			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	70.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	605			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	5.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	602			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	12.76
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	588			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	7.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	592			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	4.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	598			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	39.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	606			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	3.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	603			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	21.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	589			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	12.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	599			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	67.49
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	594			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	595			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	0.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	593			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	20.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	607			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	2.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	612			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	9.69
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	615			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	24.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	623			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	105.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	608			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	11.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	610			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	11.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	613			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	11.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	616			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	11.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	618			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	61.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	620			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	11.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	609			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	8.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	611			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	8.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	614			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	8.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	617			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	8.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	619			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	42.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	621			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	8.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	622			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	327.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	624			FMISRUN	FMIS System						11	2018	12/4/2018	CSKE	12/04/18 11:14:53 PM	23.82
	DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	625			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	586.30
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	626			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	0.45
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	631			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.17
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	634			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.41
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	642			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	23.57
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	627			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.66
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	629			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.66
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	632			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.66
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	635			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.66
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	637			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	13.73
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	639			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.66
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	628			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	630			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	633			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	636			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	638			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	9.89
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	640			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	641			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	73.43
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	643			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.65

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	644			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	20.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	648			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	24.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	653			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	19.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	645			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	4.71
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	649			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	654			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	646			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	650			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	655			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	647			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	651			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	652			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	0.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	656			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	9.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	672			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	79.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	657			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	46.68
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	661			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	36.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	668			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	253.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	676			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	23.68
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	673			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	23.08
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	658			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	12.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	662			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	669			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	65.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	677			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	674			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	11.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	659			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	663			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	4.55
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	670			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	36.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	678			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	675			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	19.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	660			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	11.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	671			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	62.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	666			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	8.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	667			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	0.90
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	664			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	18.90
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	665			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	-586.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	679			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	4.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	700			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	51.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	735			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	74.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	684			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	24.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	692			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	24.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	704			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	24.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	713			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	44.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	721			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	24.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	688			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	19.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	696			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	19.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	709			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	19.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	717			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	34.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	725			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	19.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	731			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	239.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	739			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	22.40
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	680			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	0.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	701			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	11.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	736			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	21.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	685			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	693			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	705			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	714			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	12.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	722			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	689			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	697			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	710			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	718			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	726			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	732			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	61.60
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	740			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	681			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	0.60
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	702			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	7.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	737			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	11.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	686			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	694			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	706			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	715			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	723			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	690			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	698			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	711			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	719			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	4.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	727			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	733			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	34.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	741			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	682			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	1.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	703			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	12.68
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	738			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	18.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	687			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	695			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	707			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	716			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	10.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	724			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	734			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	58.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	729			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	8.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	683			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	0.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	708			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	0.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	730			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	0.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	691			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	9.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	699			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	9.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	712			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	9.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	720			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	17.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	728			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	9.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	756			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	59.90
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	742			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	35.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	746			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	27.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	752			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	191.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	760			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	17.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	757			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	17.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	743			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	9.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	747			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	753			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	49.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	761			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	4.10
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	758			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	8.90
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	744			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	748			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	3.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	754			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	27.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	762			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	2.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	759			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	14.71
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	745			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	8.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	755			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	47.08
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	750			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	751			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	0.68
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	749			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	14.31
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	763			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	1.39
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	768			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	6.76
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	771			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	16.84
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	779			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	73.39
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	764			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	8.27
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	766			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	8.27
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	769			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	8.27
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	772			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	8.27
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	774			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	42.74
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	776			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	8.27
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	765			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.80
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	767			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.80
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	770			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.80
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	773			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.80
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	775			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	29.96
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	777			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	5.80
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	778			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	228.65
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	780			FMISRUN	FMIS System						11	2018	12/4/2018	CSKG	12/04/18 11:14:53 PM	16.61
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-2,357.28
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-1,310.82
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	1,217.30
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	676.91

	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-4,331.98
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	2,237.03
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-882.24
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	455.59
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-220.38
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	113.80
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-94.06
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	48.57
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-292.86
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	151.23
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-126.81
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	65.48
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-216.60
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	111.85
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-22,112.59
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-12,827.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	11,418.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	6,624.19
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-5,523.35
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-2,539.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	2,852.26
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	1,311.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-3,178.14
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-1,767.28
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	1,641.19
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	912.62
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-5,428.65
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-3,149.19
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	2,803.35
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	1,626.24
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-1,262.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	651.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-812.78
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	419.72
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-2,458.33
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-18.18
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	1,269.48
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	9.39
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-21.94
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	11.33
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-1,400.94
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-243.02
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	723.44
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	125.49
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-237.18
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-514.44
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	122.48
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	265.66
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting						Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-125.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-95.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting						Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	64.55
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	49.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-202.55
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	104.60
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-160.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	83.05
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-98.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	50.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-234.12
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	120.90
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-12.79
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	6.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-18.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-200.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	9.30
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8935	Foundation						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	103.28
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-392.31
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	202.59
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	156.31
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	-80.72
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload Co	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-898.76
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload Co	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	464.12
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-75.00
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	38.73
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-7,339.91
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83				FMISRUN	FMIS System						11	2018	12/4/2018	COK3	12/04/18 11:16:48 PM	-4,081.53
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	3,790.33
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84				FMISRUN	FMIS System						11	2018	12/4/2018	EL01	12/04/18 11:16:48 PM	2,107.70
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	729.81
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	405.83
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	1,341.18
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	273.14
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	68.23
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	29.12
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	90.67
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	39.26
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	67.06
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	6,846.06
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	3,971.43
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	1,710.03
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	786.37
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	983.95
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	547.15
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	1,680.71
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	974.99
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	390.86
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	251.64
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	761.10
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	5.63
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	6.79
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	433.73
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	75.24
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	73.43
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	159.27
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting						Missing	TELCOM	Telecommur				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	38.70
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	29.41
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	62.71
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	49.79
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	30.34
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	72.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	3.96
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	5.57
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8935	Foundation						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	61.92
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	121.46
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	-48.39
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload Co	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	278.26
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	23.22
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	2,272.44
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126				FMISRUN	FMIS System						11	2018	12/4/2018	GDOH	12/04/18 11:16:48 PM	1,263.64
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	241.62
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	134.36
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	444.03
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	90.43
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	22.59
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	9.64
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	30.02
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	13.00
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	22.20
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	2,266.54
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	1,314.83
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	566.14
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	260.35
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	325.76
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	181.15
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	556.44
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	322.79
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	129.40
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141				FMISRUN	FMIS System						11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	83.31

	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	251.98
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	1.86
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	2.25
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	143.60
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	24.91
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	24.31
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	52.73
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	12.81
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	9.74
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	20.76
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	16.48
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	10.05
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	24.00
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	69500	Other Contr	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	1.31
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	1.85
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8935	Foundation				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	20.50
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	40.21
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	-16.02
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	92.12
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contr	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	MOVEBO	Box Moves			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	7.69
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	752.34
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System			11	2018	12/4/2018	EL02	12/04/18 11:16:48 PM	418.36
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	168.55
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	93.72
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	309.74
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	63.08
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	15.76
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	6.73
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	20.94
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	9.07
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	15.49
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	1,581.05
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	917.18
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	394.92
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	181.61
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	227.24
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	126.36
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	388.15
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	225.17
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	90.27
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	58.11
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	175.77
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	1.30
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	1.57
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	191			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	100.17
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	199			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	17.38
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	192			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	16.96
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	200			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	36.78
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	202			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	193			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	8.94
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	201			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	6.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	194			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	14.48
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	195			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	11.50
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	196			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	7.01
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	197			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	16.74
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	69500	Other Contr	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	198			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	0.91
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	203			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	1.29
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	205			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	14.30
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	204			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	28.05
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	207			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	-11.18
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	208			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	64.26
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contr	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	MOVEBO	Box Moves			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	206			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	5.36
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	209			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	524.80
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A			NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	210			FMISRUN	FMIS System			11	2018	12/4/2018	GDKY	12/04/18 11:16:49 PM	291.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	6,070.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-3,134.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	0.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	3.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	3.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	1.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	1.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	1.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	1.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	9.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	1.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	12.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	12.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	12.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	12.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	65.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	12.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	36.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	22.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	12.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	5.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-6.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-0.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-1.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-2.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-0.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-0.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-0.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-0.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-5.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-0.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-6.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-6.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-6.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-6.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-33.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-6.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-18.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-11.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-6.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-2.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	3.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-478.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-236.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-359.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	247.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	122.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	185.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-165.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-147.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-137.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	85.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	76.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	70.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-74.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-44.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-52.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	38.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	22.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	26.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-117.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-58.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	60.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	30.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-2.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	1.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-185.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	96.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-452.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-687.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-2,157.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-280.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-279.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System			12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	318.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	233.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision			NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System			12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	354.78

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	1,114.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	145.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	144.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-164.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-282.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-262.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-580.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-155.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-117.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	134.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	145.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	135.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	299.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	80.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	60.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-69.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-84.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-99.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-314.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-45.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	52.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	43.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	51.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	162.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	23.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	23.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-26.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-111.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-529.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-68.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	78.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	57.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	273.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	35.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-40.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-188.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	97.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-144.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	74.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-12.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	6.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-355.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	183.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-6,070.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	3,134.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-52.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-594.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-236.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-236.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-236.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-427.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-236.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-359.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-358.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-358.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-649.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-359.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-2,041.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-265.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-264.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	301.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	26.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	306.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	122.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	122.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	122.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	220.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	122.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	185.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	185.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	185.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	335.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	185.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	1,054.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	137.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	136.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-155.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-17.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-204.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-147.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-147.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-147.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-267.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-147.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-137.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-137.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-137.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-248.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-137.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-549.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-147.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-111.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	127.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	9.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	105.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	76.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	76.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	76.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	137.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	76.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	70.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	70.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	70.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	128.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	70.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	283.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	76.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	57.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-65.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-8.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-91.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-44.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-44.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-44.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-79.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-44.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-52.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-52.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-52.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-94.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-52.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-297.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-43.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-43.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	49.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	4.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	47.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	22.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	22.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	22.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	41.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	22.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	26.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	26.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	26.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	48.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	26.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	153.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	22.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	22.30

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-25.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-12.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-145.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-58.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-58.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-58.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-105.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-58.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-501.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-64.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	74.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	6.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	75.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	30.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	30.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	30.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	54.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	30.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	258.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	33.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-38.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-178.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	92.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-136.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	70.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-1.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-6.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	0.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	3.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-12.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	6.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-185.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-185.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-185.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-336.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-185.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	96.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	95.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	95.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	173.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	96.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-342.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-519.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-1,633.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-212.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-1,821.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-211.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	241.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	176.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	268.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	843.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	109.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	940.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	109.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-124.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-213.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-198.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-439.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-117.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-769.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-89.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	101.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	110.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	102.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	226.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	60.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	397.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	46.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-52.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-63.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-75.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-238.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-34.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-297.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-34.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	39.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	33.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	38.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	123.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	17.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	153.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	17.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-20.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-84.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-400.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-447.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-51.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	59.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	43.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	207.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	230.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	26.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-30.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-5,097.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	2,632.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-142.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	73.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-109.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	56.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-9.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	4.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-268.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	138.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-23.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-215.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-267.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-128.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-128.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-128.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-128.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-665.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-128.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-128.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-127.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-128.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-127.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-662.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-128.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-2,481.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-1,141.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-868.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	-359.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357			FMISRUN	FMIS System						12	2018	1/3/2019	COK1	01/03/19 11:11:01 PM	411.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	12.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	111.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	138.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	66.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	66.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	66.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	66.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	343.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	66.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	66.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	66.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	66.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	66.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	341.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	66.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	1,281.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	589.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352			FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	448.60

	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	185.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358				FMISRUN	FMIS System						12	2018	1/3/2019	CSOE	01/03/19 11:11:01 PM	-212.33
	DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte					Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-1,879.27
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-0.11
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-0.98
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-1.21
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-0.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-0.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-0.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-0.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-3.02
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-0.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-3.94
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-3.94
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-3.94
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-3.94
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-20.37
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-3.94
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-11.24
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-6.86
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-3.94
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-1.63
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	1.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	148.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	73.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	111.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	51.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	45.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	42.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	22.92
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	13.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	16.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	36.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	17.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	0.92
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	57.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	140.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	212.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	668.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	86.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	86.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-98.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	87.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	81.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	179.78
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	48.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	36.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-41.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	26.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	30.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	97.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	421				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	14.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	14.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-16.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	34.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	164.02
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	21.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-24.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	58.34
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	44.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	3.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	110.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte					Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	1,879.27
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	422				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	16.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	443				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	183.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	427				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	73.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	435				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	73.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	447				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	73.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	456				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	132.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	464				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	73.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	431				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	111.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	439				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	111.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	452				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	111.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	460				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	201.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	468				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	111.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	479				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	631.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	487				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	82.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	472				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	81.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	483				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-93.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	423				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	5.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	444				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	63.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	428				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	45.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	436				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	45.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	448				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	45.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	457				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	82.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	465				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	45.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	432				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	42.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	440				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	42.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	453				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	42.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	461				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	76.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	469				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	42.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	480				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	170.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	488				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	45.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	473				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	34.54
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	484				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-39.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	424				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	2.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	445				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	28.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	429				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	13.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	437				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	13.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	449				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	13.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	458				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	24.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	466				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	13.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	433				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	16.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	441				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	16.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	454				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	16.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	462				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	29.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	470				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	16.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	481				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	92.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	489				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	13.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	474				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	13.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	485				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-15.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	425				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	3.96
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	446				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	45.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	430				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	17.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	438				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	17.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	450				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	17.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	459				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	32.53
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	467				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	17.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	482				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	155.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	475				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	20.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	486				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-22.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	476				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	55.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	477				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	42.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	426				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	0.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	451				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	1.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	478				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	3.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	434				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	57.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	442				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	57.50
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	455				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	57.50
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	463				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	104.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	471				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	57.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	490				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	105.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	494				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	160.96
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	510				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	505.59
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	518				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	65.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	499				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	563.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	503				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	65.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	514				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-74.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	491				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	66.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	495				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	61.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	511				FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	136.04

	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	519			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	36.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	500			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	238.27
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	504			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	27.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	515			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-31.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	492			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	19.80
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	496			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	23.35
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	512			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	73.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	520			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	10.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	501			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	92.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	505			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	10.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	516			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-12.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	493			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	26.02
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	513			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	124.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	502			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	138.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	506			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	16.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	517			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-18.35
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	498			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	1,578.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	507			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	44.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	508			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	33.84
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	509			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	2.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	497			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	83.28
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	521			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	7.27
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	526			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	66.82
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	529			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	82.93
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	522			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	39.90
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	524			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	39.90
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	527			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	39.90
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	530			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	39.90
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	532			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	206.13
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	534			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	39.90
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	523			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	39.66
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	525			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	39.62
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	528			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	39.66
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	531			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	39.62
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	533			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	204.96
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	535			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	39.66
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	538			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	768.31
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	540			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	353.29
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	536			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	268.95
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	537			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	111.39
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	539			FMISRUN	FMIS System						12	2018	1/3/2019	CSOG	01/03/19 11:11:02 PM	-127.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	541			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-622.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	542			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-0.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	547			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-0.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	550			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-0.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	543			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-0.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	545			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-0.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	548			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-0.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	551			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-0.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	553			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-1.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	555			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-0.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	544			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-1.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	546			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-1.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	549			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-1.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	552			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-1.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	554			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-6.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	556			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-1.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	559			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-3.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	561			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-2.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	557			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-1.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	558			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-0.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	560			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	0.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	562			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	49.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	566			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	24.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	571			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	36.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	563			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	16.92
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	567			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	15.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	572			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	14.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	564			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	7.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	568			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	4.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	573			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	565			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	12.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	569			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	570			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	574			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	19.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	575			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	46.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	579			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	70.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	591			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	221.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	599			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	28.78
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	584			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	28.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	595			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-32.69
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	576			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	28.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	580			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	26.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	592			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	59.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	600			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	15.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	585			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	12.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	596			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-13.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	577			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	8.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	581			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	10.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	593			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	32.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	601			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	4.70
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	586			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	4.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	597			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-5.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	578			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	11.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	594			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	54.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	587			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	7.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	598			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-8.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	588			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	19.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	589			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	14.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	590			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	1.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	582			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	36.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	583			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	622.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	602			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	623			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	60.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	607			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	24.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	615			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	24.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	627			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	24.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	636			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	43.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	644			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	24.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	611			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	36.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	619			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	36.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	632			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	36.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	640			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	66.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	648			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	36.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	659			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	209.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	667			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	27.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	652			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	27.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	663			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-30.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	603			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	1.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	624			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	21.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	608			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	15.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	616			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	15.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	628			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	15.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	637			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	27.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	645			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	15.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	612			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	14.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	620			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	14.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	633			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	14.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	641			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	25.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	649			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	14.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	660			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	56.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	668			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	15.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	653			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	11.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	664			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-13.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	604			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	0.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	625			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	9.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	609			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	4.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	617			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	4.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	629			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	4.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	638			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	8.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	646			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	4.53

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	613			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	621			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	634			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	642			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	9.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	650			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	661			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	30.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	669			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	4.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	654			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	4.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	665			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-5.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	605			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	1.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	626			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	14.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	610			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	618			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	630			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	639			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	10.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	647			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	662			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	51.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	655			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	6.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	666			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-7.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	656			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	18.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	657			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	14.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	606			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	0.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	631			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	0.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	658			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	1.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	614			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	19.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	622			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	19.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	635			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	19.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	643			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	34.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	651			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	19.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	670			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	35.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	674			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	53.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	690			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	167.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	698			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	21.78
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	679			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	186.69
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	683			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	21.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	694			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-24.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	671			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	21.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	675			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	20.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	691			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	45.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	699			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	12.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	680			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	78.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	684			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	9.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	695			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-10.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	672			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	6.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	676			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	7.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	692			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	24.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	700			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	3.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	681			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	30.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	685			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	3.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	696			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-4.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	673			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	8.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	693			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	41.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	682			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	45.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	686			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	5.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	697			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-6.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	678			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	522.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	687			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	14.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	688			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	11.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	689			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	0.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	677			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	27.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	701			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	2.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	706			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	22.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	709			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	27.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	702			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	13.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	704			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	13.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	707			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	13.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	710			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	13.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	712			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	68.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	714			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	13.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	703			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	13.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	705			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	13.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	708			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	13.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	711			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	13.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	713			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	67.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	715			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	13.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	718			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	254.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	720			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	116.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	716			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	89.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	717			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	36.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	719			FMISRUN	FMIS System						12	2018	1/3/2019	CSKE	01/03/19 11:11:02 PM	-42.15
	DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	721			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-434.01
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	722			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.02
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	727			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.23
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	730			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.28
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	723			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.14
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	725			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.14
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	728			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.14
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	731			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.14
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	733			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.70
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	735			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.14
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	724			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	726			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	729			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	732			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	734			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-4.70
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	736			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	739			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-2.60
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	741			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-1.58
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	737			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	738			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-0.38
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	740			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	0.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	742			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	34.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	746			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	16.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	751			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	25.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	743			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	11.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	747			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	10.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	752			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.81
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	744			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	5.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	748			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	753			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	745			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	8.40
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	749			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	4.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	750			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	0.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	754			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	13.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	755			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	32.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	759			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	49.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	771			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	154.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	779			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	20.08
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	764			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	19.96
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	775			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-22.81
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	756			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	20.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	760			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	18.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	772			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	41.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	780			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	11.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	765			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	8.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	776			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-9.64
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	757			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	6.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	761			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	7.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	773			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	22.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	781			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	766			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	777			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-3.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	758			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	7.94
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	774			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	37.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	767			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	4.90
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	778			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-5.60
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	768			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	13.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	769			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	10.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	770			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	0.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	762			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	25.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	763			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	434.01

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	782			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	803			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	42.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	787			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	16.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	795			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	16.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	807			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	16.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	816			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	30.60
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	824			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	16.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	791			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	25.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	799			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	25.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	812			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	25.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	820			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	46.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	828			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	25.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	839			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	145.95
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	847			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	18.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	832			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	18.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	843			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-21.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	783			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	1.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	804			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	14.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	788			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	10.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	796			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	10.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	808			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	10.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	817			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	19.10
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	825			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	10.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	792			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.81
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	800			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	813			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	821			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	17.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	829			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.81
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	840			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	39.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	848			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	10.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	833			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	7.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	844			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-9.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	784			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	0.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	805			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	6.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	789			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	797			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	809			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	818			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	5.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	826			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	793			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	801			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	814			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	822			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	6.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	830			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	841			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	21.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	849			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.10
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	834			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	845			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-3.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	785			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	0.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	806			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	10.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	790			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	4.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	798			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	4.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	810			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	4.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	819			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	7.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	827			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	4.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	842			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	35.83
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	835			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	4.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	846			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-5.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	836			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	12.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	837			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.77
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	786			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	0.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	811			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	0.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	838			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	0.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	794			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	13.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	802			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	13.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	815			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	13.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	823			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	24.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	831			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	13.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	850			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	24.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	854			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	37.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	870			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	116.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	878			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	15.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	859			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	130.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	863			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	15.10
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	874			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-17.26
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	851			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	15.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	855			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	14.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	871			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	31.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	879			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	8.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	860			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	55.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	864			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	6.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	875			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-7.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	852			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	4.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	856			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	5.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	872			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	17.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	880			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	2.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	861			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	21.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	865			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	2.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	876			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-2.82
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	853			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	6.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	873			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	28.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	862			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	31.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	866			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	3.71
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	877			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-4.24
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	858			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	364.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	867			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	10.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	868			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	7.82
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	869			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	0.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	857			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	19.23
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	881			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	1.68
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	886			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	15.43
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	889			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	19.15
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	882			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.22
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	884			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.22
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	887			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.22
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	890			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.22
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	892			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	47.61
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	894			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.22
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	883			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.16
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	885			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.15
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	888			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.16
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	891			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.15
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	893			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	47.33
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	895			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	9.16
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	898			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	177.44
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	900			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	81.59
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	896			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	62.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	897			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	25.72
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S548	A/R Busn Operations				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	899			FMISRUN	FMIS System						12	2018	1/3/2019	CSKG	01/03/19 11:11:02 PM	-29.40
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	138.71
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	78.55
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	-71.63
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	-40.56
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-661.74
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	341.72
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-427.68
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	220.85
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	5.35
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	-2.76
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-365.26
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	188.62
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-125.29
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	64.70
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-162.46
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	83.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-17,172.95
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-9,883.58
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	8,868.11
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	5,103.88
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-11,098.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-6,126.71

	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	5,731.22
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	3,163.83
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-3,251.22
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-1,841.18
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	1,678.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	950.79
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-4,215.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-2,426.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	2,177.12
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	1,253.00
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-1,262.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	651.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-845.51
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	436.62
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-109.76
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	56.68
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-150.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-125.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	77.46
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	25.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	64.55
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-654.04
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-104.46
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	S397	Community Relations - OH/K				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-114.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	337.75
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	53.94
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	S397	Community Relations - OH/K				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	59.38
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-79.42
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	41.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-48.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	25.30
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-215.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	111.28
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-1,536.62
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	S397	Community Relations - OH/K				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-10.57
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	793.51
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	S397	Community Relations - OH/K				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	5.46
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	15.63
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	-8.07
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-566.61
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	292.60
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-9,478.84
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						12	2018	1/3/2019	COK3	01/03/19 11:12:10 PM	-5,367.93
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	4,894.87
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						12	2018	1/3/2019	EL01	01/03/19 11:12:10 PM	2,772.00
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	-42.94
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	-24.32
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	204.88
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	132.41
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	-1.66
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	113.08
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	38.79
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	50.30
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	5,316.74
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	3,059.95
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	3,436.07
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	1,896.83
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	1,006.58
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	570.03
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	1,305.26
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	751.22
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	390.86
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	261.77
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	33.98
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	46.44
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	15.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	38.70
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	202.49
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	32.34
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	S397	Community Relations - OH/K				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	35.60
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	24.59
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	15.17
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	66.72
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	475.74
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	S397	Community Relations - OH/K				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	3.27
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	-4.84
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	175.42
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	2,934.65
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						12	2018	1/3/2019	GDOH	01/03/19 11:12:10 PM	1,661.91
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	-14.22
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	-8.05
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	67.83
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	43.84
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	-0.55
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	37.44
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	12.84
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	16.65
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	1,760.23
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	1,013.07
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	1,137.59
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	627.99
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	333.25
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	188.72
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	432.14
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	248.71
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	129.40
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	86.67
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	11.25
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	15.38
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	5.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	12.81
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	67.04
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	10.71
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	S397	Community Relations - OH/K				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	11.79
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	8.14
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	5.02
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	22.09
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	157.50
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	S397	Community Relations - OH/K				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	1.08
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	-1.60
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	58.08
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	971.58
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						12	2018	1/3/2019	EL02	01/03/19 11:12:10 PM	550.21
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	-9.92
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	-5.62
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	47.31
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	30.58
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	-0.38
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	26.12
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	8.96
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	11.62
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	1,227.87
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	706.68
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	793.54
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	438.06
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	232.46
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	131.64
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	301.44
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	173.49
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	90.27
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	60.45
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	7.85
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	10.73
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	TELCOM	Telecommu				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	8.94
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	46.76
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	7.47
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	S397	Community Relations - OH/K				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	8.22
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	5.68
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	3.50

DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162	FMISRUN	FMIS System	12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	15.41
DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165	FMISRUN	FMIS System	12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	109.87
DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	S397	Community Relations - OH/K	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166	FMISRUN	FMIS System	12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	0.76
DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167	FMISRUN	FMIS System	12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	-1.12
DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168	FMISRUN	FMIS System	12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	40.51
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169	FMISRUN	FMIS System	12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	677.74
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170	FMISRUN	FMIS System	12	2018	1/3/2019	GDKY	01/03/19 11:12:10 PM	383.81
DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-6,070.00
DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	3,127.26
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-4.83
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-34.02
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-68.07
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-36.45
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-36.45
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-36.45
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-36.45
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-188.36
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-36.45
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-41.48
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-41.48
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-41.48
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-41.48
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-214.32
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-41.48
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-582.18
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-90.22
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-202.24
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	2.49
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	17.53
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	35.07
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	18.78
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	18.78
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	18.78
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	18.78
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	97.04
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	18.78
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	21.37
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	21.37
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	21.37
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	21.37
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	110.42
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	21.37
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	299.94
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	46.48
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	104.19
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-355.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-377.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-431.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	183.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	194.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	222.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-43.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-49.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-59.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	22.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.62
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	30.41
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-45.88
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-49.15
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-51.52
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	23.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.32
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	26.54
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-95.70
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-101.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	49.31
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	52.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-218.63
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	112.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-722.00
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-825.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-2,374.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-370.81
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	371.97
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	425.18
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	1,223.19
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	191.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-95.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-112.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-151.14
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-24.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	48.97
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	58.14
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	77.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	12.41
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-93.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-98.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-290.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-41.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	48.41
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	50.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	149.62
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	21.36
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-194.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-639.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	100.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	329.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-418.00
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	215.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	6,070.00
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	-3,127.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-50.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-710.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-377.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-377.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-377.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-682.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-377.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-431.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-431.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-431.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-780.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-431.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-2,245.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-350.78
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.99
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	366.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	194.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	194.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	194.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	351.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	194.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	222.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	222.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	222.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	402.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	222.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	1,157.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	180.72
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-6.20
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-87.44
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-49.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-49.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-49.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-89.91
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-49.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-59.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-59.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-59.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-106.75
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-59.04

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-142.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-22.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	3.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	45.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	46.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	30.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	30.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	30.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	55.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	30.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	73.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	11.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-6.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-91.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-49.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-49.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-49.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-88.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-49.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-51.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-51.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-51.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-93.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-51.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-274.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-39.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	3.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	47.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	45.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	25.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	26.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	26.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	26.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	48.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	26.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	141.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	20.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-13.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-191.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-101.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-101.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-101.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-184.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-101.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-605.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	7.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	98.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	52.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	52.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	52.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	94.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	52.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	311.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-218.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-218.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-218.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-395.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-218.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	112.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	112.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	112.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	203.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	112.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-546.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-624.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-1,796.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-280.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-2,155.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	281.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	321.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	925.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	144.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	1,110.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-71.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-85.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-114.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-18.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-215.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	37.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	44.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	58.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	9.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	111.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-71.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-74.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-219.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-31.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-272.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	36.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	38.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	113.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	16.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	140.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-147.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-484.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-580.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	75.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	249.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	299.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-316.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	162.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-15.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-106.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-213.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-114.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-114.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-114.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-114.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-590.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-114.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-137.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-137.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-137.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-137.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-709.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-137.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-1,825.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-306.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						1	2019	2/4/2019	COK1	02/04/19 11:02:29 PM	-634.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	7.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	54.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	109.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	58.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	58.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	58.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	58.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	304.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	58.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	70.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	70.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	70.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	70.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	365.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	70.73

	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	940.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	157.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						1	2019	2/4/2019	CSOE	02/04/19 11:02:29 PM	326.75
	DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	1,889.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	1.50
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	10.59
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	21.19
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	11.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	11.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	11.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	11.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	58.64
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	11.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	12.91
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	12.91
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	12.91
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	12.91
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	66.72
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	12.91
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	181.23
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	28.09
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	62.96
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	110.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	117.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	134.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	13.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	18.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	14.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	16.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	29.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	31.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	68.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	224.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	256.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	739.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	115.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	29.59
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	35.13
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	47.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	7.50
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	29.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	30.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	90.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	12.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	60.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	199.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	130.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	-1,889.59
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	221.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	117.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	117.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	117.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	212.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	117.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	134.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	134.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	134.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	243.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	134.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	699.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	109.20
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	1.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	27.22
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	27.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	18.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	18.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	18.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	33.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	18.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	44.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	7.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	2.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	28.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	27.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	15.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	16.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	16.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	16.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	29.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	16.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	85.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	12.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	4.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	59.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	31.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	31.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	31.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	57.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	31.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	188.35
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	68.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	68.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	68.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	123.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	68.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	170.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	194.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	559.31
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	87.35
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	670.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	22.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	26.59
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	35.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	5.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	67.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	22.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	23.20
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	68.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	9.77
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	84.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	45.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	150.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	180.77
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	98.47
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	4.72
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	33.22
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	66.44
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	35.59
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	35.59
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	35.59
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	35.59
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	183.88
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	35.59
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	42.74
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	42.74
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	42.74
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	42.74
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	220.84
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	42.74
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	568.34
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	95.42

	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415			FMISRUN	FMIS System						1	2019	2/4/2019	CSOG	02/04/19 11:02:29 PM	197.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting I	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	619.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	0.49
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	424			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	3.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	427			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	6.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	3.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	422			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	3.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	425			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	3.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	428			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	3.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	430			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	19.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	432			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	3.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	421			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	4.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	423			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	4.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	426			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	4.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	429			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	4.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	431			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	21.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	433			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	4.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	435			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	59.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	436			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	9.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	434			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	20.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	437			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	36.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	441			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	38.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	445			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	44.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	438			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	4.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	442			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	446			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	6.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	439			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	4.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	443			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	447			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	440			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	9.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	444			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	10.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	448			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	22.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	449			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	73.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	453			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	84.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	458			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	242.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	462			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	37.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	450			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	9.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	454			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	11.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	459			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	15.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	463			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	2.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	451			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	9.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	455			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	10.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	460			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	29.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	464			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	4.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	452			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	19.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	461			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	65.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	456			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	42.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting I	CSKE	DE Kentucky Elec Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	457			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	-619.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	465			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	485			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	72.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	469			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	38.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	477			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	38.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	489			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	38.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	497			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	69.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	505			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	38.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	473			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	44.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	481			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	44.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	493			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	44.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	501			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	79.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	509			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	44.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	513			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	229.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	517			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	35.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	466			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	0.63
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	486			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	8.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	470			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	478			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	490			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	498			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	9.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	506			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	474			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	6.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	482			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	6.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	494			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	6.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	502			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	10.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	510			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	6.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	514			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	14.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	518			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	2.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	467			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	0.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	487			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	9.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	471			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	479			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	491			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	499			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	9.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	507			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	475			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	483			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	495			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	503			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	9.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	511			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	5.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	515			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	28.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	519			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	4.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	468			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	1.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	488			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	19.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	472			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	10.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	480			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	10.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	492			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	10.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	500			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	18.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	508			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	10.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	516			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	61.78
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	476			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	22.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	484			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	22.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	496			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	22.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	504			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	40.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	512			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	22.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	520			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	55.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	524			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	63.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	532			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	183.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	536			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	28.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	528			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	220.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	521			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	7.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	525			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	8.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	533			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	11.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	537			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	1.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	529			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	22.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	522			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	7.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	526			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	7.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	534			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	22.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	538			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	3.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	530			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	27.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	523			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	15.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	535			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	49.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	531			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	59.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	527			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	32.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	539			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	1.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	544			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	10.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	547			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	21.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	540			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	11.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	542			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	11.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	545			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	11.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	548			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	11.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	550			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	60.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	552			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	11.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	541			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	14.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	543			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	14.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	546			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	14.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	549			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	14.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	551			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	72.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	553			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	14.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	555			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	186.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	556			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	31.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	554			FMISRUN	FMIS System						1	2019	2/4/2019	CSKE	02/04/19 11:02:29 PM	64.75
	DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting I	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	557			FMISRUN	FMIS System						1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	433.40

DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	558	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	0.35
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	563	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.43
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	566	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	4.86
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	559	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.60
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	561	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.60
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	564	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.60
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	567	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.60
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	569	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	13.45
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	571	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.60
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	560	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.96
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	562	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.96
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	565	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.96
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	568	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.96
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	570	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	15.30
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	572	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.96
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	574	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	41.57
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	575	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	6.44
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	573	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	14.44
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	576	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	25.36
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	580	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	26.97
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	584	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	30.82
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	577	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	581	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	585	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	4.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	578	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.28
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	582	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	586	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.68
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	579	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	6.83
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	583	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	7.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	587	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	15.61
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	588	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	51.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	592	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	58.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	597	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	169.52
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	601	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	26.48
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	589	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	6.79
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	593	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	8.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	598	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	10.79
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	602	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	1.72
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	590	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	6.71
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	594	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	7.03
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	599	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	20.74
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	603	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.96
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	591	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	13.89
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	600	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	45.67
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	595	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	29.85
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	4827	Agents - Charlotte	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	596	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	-433.40
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	604	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.60
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	624	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	50.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	608	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	26.97
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	616	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	26.97
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	628	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	26.97
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	636	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	48.77
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	644	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	26.97
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	612	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	30.82
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	620	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	30.82
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	632	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	30.82
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	640	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	55.74
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	648	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	30.82
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	652	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	160.36
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	656	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	25.05
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	605	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	0.44
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	625	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	6.24
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	609	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	617	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	629	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	637	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	6.42
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	645	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	613	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	4.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	621	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	4.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	633	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	4.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	641	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	7.62
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	649	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	4.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	653	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	10.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	657	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	1.63
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	606	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	0.47
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	626	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	6.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	610	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	618	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	630	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	638	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	6.35
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	646	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	614	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.68
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	622	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.68
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	634	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.68
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	642	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	6.65
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	650	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	3.68
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	654	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	19.62
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	658	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.80
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	607	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	0.97
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	627	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	13.67
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	611	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	7.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	619	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	7.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	631	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	7.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	639	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	13.14
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	647	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	7.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	655	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	43.20
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	615	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	15.61
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	623	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	15.61
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	635	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	15.61
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	643	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	28.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	651	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	15.61
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	659	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	39.01
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	663	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	44.59
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	671	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	128.28
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	675	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	20.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	667	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	153.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	660	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	5.14
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	664	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	6.10
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	672	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	8.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	676	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	1.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	668	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	15.39
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	661	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	5.08
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	665	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	5.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	673	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	15.69
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	677	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	2.24
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	669	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	19.47
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	662	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	10.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	674	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	34.56
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	670	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	41.46
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	666	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	22.59
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	678	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	1.08
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	683	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	7.62
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	686	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	15.24
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	679	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	8.16
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	681	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	8.16
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	684	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	8.16
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	687	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	8.16
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	689	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	42.18
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	691	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	8.16
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	680	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	9.80
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	682	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	9.80
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	685	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	9.80
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	688	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	9.80
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	690	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	50.65
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	692	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	9.80
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	694	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	130.35
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	695	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	21.89
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	693	FMISRUN	FMIS System	1	2019	2/4/2019	CSKG	02/04/19 11:02:29 PM	45.28
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-2,251.63
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-1,135.67
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	1,160.04

	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	585.10
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-166.27
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	85.66
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-461.38
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-1,001.77
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	237.70
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	516.11
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-53.30
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-115.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	27.46
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	59.62
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-43.90
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-95.32
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	22.62
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	49.11
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-137.68
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-298.91
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	70.93
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	154.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-59.20
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-128.52
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	30.50
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	66.21
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-124.31
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-269.87
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	64.04
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	139.04
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-23,663.64
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-11,719.66
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	12,191.51
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	6,037.97
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-2,733.78
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-1,594.51
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	1,408.44
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	821.49
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-3,035.70
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-1,531.13
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	1,563.99
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	788.84
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-6,374.99
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-3,157.28
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	3,284.40
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	1,626.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-945.54
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	487.14
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-851.28
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	438.58
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-1.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	0.77
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-270.77
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	139.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-94.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	12.88
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	48.94
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-19.79
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	10.20
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-858.47
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	442.28
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-138.75
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-85.51
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	71.48
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	44.05
	DEO_24	75025	DE Ohio Other Elec	0921	0921400	Computer Services Expenses	36000	IT Hardware	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-83.62
	DEO_24	75025	DE Ohio Other Elec	0921	0921400	Computer Services Expenses	36000	IT Hardware	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	43.08
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	244.87
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	-126.16
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-260.52
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	134.22
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-7,061.01
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						1	2019	2/4/2019	COK3	02/04/19 11:03:15 PM	-3,561.39
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	3,637.83
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						1	2019	2/4/2019	EL01	02/04/19 11:03:15 PM	1,834.83
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	700.93
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	353.53
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	51.76
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	143.63
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	311.85
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	16.59
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	36.03
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	13.67
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	29.67
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	42.86
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	93.05
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	18.43
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	40.01
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	38.70
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	84.01
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	7,366.49
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	3,648.33
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	851.03
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	496.37
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	945.01
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	476.64
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	1,984.53
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	982.86
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	294.35
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	265.00
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	0.47
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	84.29
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	7.78
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	29.57
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	6.16
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	267.24
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	43.19
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	26.62
	DEO_24	75028	DE Ohio Other - Gas	0921	0921400	Computer Services Expenses	36000	IT Hardware	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	26.03
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	-76.23
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	81.10
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	2,198.09
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						1	2019	2/4/2019	GDOH	02/04/19 11:03:16 PM	1,108.66
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	229.89
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	115.95
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	69500	Other Contra	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	16.98
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	47.11
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	102.28
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	5.44
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	11.82
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	4.48
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	9.73
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	14.06
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	30.52
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	6.04
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	13.12
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	12.69
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	27.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	2,416.06
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	1,196.58
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	279.12
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	162.80
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	309.95
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	156.33
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	650.89
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	322.36
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	96.54
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	86.92
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	0.15
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	27.65
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	9.70
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	2.02

	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144				FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	87.65
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146				FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	14.17
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147				FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	8.73
	DEO_24	75080	DE Kentucky Other Elec	0921	0921400	Computer Services Expenses	36000	IT Hardware	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148				FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	8.54
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149				FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	-25.00
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69100	Baseload Co	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150				FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	26.60
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151				FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	720.93
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152				FMISRUN	FMIS System						1	2019	2/4/2019	EL02	02/04/19 11:03:16 PM	363.62
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	160.77
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	81.09
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	69500	Other Contra	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	11.87
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	32.94
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	71.53
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	3.81
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	8.26
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	3.13
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	6.81
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	9.83
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	21.34
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	4.23
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	9.18
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	8.88
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	19.27
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	1,689.58
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	836.78
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	195.19
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	113.85
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	216.75
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	109.32
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	455.17
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	225.43
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	67.51
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	60.78
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	0.11
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	19.33
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	6.78
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	1.41
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	61.30
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	9.91
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	6.11
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921400	Computer Services Expenses	36000	IT Hardware	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	5.97
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	-17.48
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload Co	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	18.60
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	504.16
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190				FMISRUN	FMIS System						1	2019	2/4/2019	GDKY	02/04/19 11:03:16 PM	254.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-4.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-100.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-64.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-19.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-19.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-19.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-19.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-101.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-19.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-37.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-37.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-37.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-37.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-195.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-37.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	LAMS	LAM Staff Ohio				Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-657.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-594.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-95.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-202.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	2.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	51.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	33.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	10.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	10.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	10.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	10.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	52.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	10.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	19.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	19.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	19.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	19.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	100.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	19.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	LAMS	LAM Staff Ohio				Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	338.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	306.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	49.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	104.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-1,110.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-216.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-416.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	571.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	111.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	214.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-70.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-14.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-30.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	36.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	7.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	15.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-135.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-26.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-46.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	69.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	13.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	24.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-299.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-58.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	154.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	30.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-17.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	9.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-14.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	7.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	69500	Other Contra	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-20.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	69500	Other Contra	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	10.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-211.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	108.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-413.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-797.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-2,455.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-388.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	212.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	410.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	1,264.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	200.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-27.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-58.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-122.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-27.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	13.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	29.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	63.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	14.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-50.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-89.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-296.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-43.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	26.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	46.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	152.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	22.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-111.35

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-661.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	57.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	340.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-404.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	208.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-51.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-707.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-216.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-216.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-216.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-391.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-216.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-416.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-416.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-416.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-754.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-416.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-2,322.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-367.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	26.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	364.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	111.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	111.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	111.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	201.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	111.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	214.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	214.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	214.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	388.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	214.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	1,196.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	189.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-3.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-45.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-14.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-14.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-14.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-25.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-14.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-30.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-30.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-30.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-55.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-30.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-116.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-26.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	1.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	23.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	7.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	7.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	7.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	13.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	7.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	15.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	15.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	15.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	28.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	15.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	59.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	13.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-6.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-86.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-26.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-26.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-26.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-47.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-26.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-46.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-46.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-46.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-85.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-46.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-280.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-41.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	3.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	44.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	13.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	13.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	13.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	24.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	13.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	24.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	24.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	24.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	43.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	24.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	144.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	21.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-13.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-190.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-58.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-58.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-58.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-105.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-58.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-625.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	7.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	98.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	30.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	30.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	30.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	54.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	30.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	322.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-5.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-35.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	3.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	18.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-4.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-29.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	2.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	15.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-3.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	1.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-5,722.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	2,948.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	69500	Other Contra	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-6.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	69500	Other Contra	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-41.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	3.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	21.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-211.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-211.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-211.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-382.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-211.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	108.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	108.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	108.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	196.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	108.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-312.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-603.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-1,857.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-294.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-2,239.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	161.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	311.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	957.19

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	151.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	1,153.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-20.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-44.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-92.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-21.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-131.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	10.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	22.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	47.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	10.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	67.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-38.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-68.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-224.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-33.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-272.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	19.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	35.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	115.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	17.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	140.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-84.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-500.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-603.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	43.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	257.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	310.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-305.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	157.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0912	0912000	Demonstrating & Selling Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	LAMS	LAM Staff Ohio						Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-7,780.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0912	0912000	Demonstrating & Selling Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	LAMS	LAM Staff Ohio						Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	4,008.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0912	0912000	Demonstrating & Selling Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	LAMS	LAM Staff Ohio						Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-816.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0912	0912000	Demonstrating & Selling Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	LAMS	LAM Staff Ohio						Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	420.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0912	0912000	Demonstrating & Selling Exp	1E200	Restricted S	COK1	DEO DEK CS Cust Elec Gas	8937	Executive Rewards						Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-423.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0912	0912000	Demonstrating & Selling Exp	1E200	Restricted S	CSOE	DE Ohio Elec Cust Service	8937	Executive Rewards						Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	218.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-14.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-315.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-201.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-61.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-61.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-61.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-61.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-318.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	6833	CIS DEBS						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-61.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-125.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-125.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-125.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-125.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-647.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-125.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	LAMS	LAM Staff Ohio						Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-2,234.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-1,863.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-323.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303				FMISRUN	FMIS System						2	2019	3/4/2019	COK1	03/04/19 11:07:55 PM	-634.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	7.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	162.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	103.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	31.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	31.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	31.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	31.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	164.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	6833	CIS DEBS						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	31.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	64.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	64.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	64.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	64.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	333.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	64.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	LAMS	LAM Staff Ohio						Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	1,151.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	960.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	166.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304				FMISRUN	FMIS System						2	2019	3/4/2019	CSOE	03/04/19 11:07:55 PM	326.72
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	1.47
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	31.36
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	20.00
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	6.12
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	6.12
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	6.12
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	6.12
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	31.61
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	6.12
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	11.76
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	11.76
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	11.76
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	11.76
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	60.87
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	11.76
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	LAMS	LAM Staff Ohio						Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	204.74
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	185.00
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	29.62
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	62.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	345.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	67.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	129.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	22.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	4.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	9.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	42.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	8.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	14.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	93.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	18.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	5.59
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	4.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	0.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	69500	Other Contra	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	6.40
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	65.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	128.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	248.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	764.26
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	120.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	8.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	18.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	38.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	8.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	15.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	27.97
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	92.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	13.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	34.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	205.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	125.77
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	16.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	220.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	67.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	67.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	67.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	121.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	67.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	129.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	129.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	129.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	234.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	129.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	722.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	422				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	114.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	1.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	14.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371				FMISRUN	FMIS System						2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	4.41

DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	4.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	4.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	7.97
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	4.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	9.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	9.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	9.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	17.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	9.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	36.15
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	423	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	8.22
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	1.98
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	26.96
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	8.25
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	8.25
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	8.25
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	14.91
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	8.25
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	14.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	14.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	14.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	26.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	14.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	87.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	424	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	12.88
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	4.35
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	59.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	18.15
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	18.15
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	18.15
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	32.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	18.15
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	421	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	194.76
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	1.86
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	11.17
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	1.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	9.24
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	0.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	0.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	1,781.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	2.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	12.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	65.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	65.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	65.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	118.98
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	65.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	425	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	97.38
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	429	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	187.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	437	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	578.36
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	441	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	91.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	433	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	697.04
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	426	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	6.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	430	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	13.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	438	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	28.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	442	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	6.58
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	434	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	41.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	427	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	11.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	431	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	21.17
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	439	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	69.84
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	443	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	10.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	435	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	84.88
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	428	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	26.23
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	440	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	155.81
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	436	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	187.78
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	432	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	95.18
DEO_22	75027	DE Ohio Gas Customer	0912	0912000	Demonstrating & Selling Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	LAMS	LAM Staff Ohio	Missing	STAFFPS	P&S Standa	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	445	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	2,422.02
DEO_22	75027	DE Ohio Gas Customer	0912	0912000	Demonstrating & Selling Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	LAMS	LAM Staff Ohio	Missing	STAFFPS	P&S Standa	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	446	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	254.31
DEO_22	75027	DE Ohio Gas Customer	0912	0912000	Demonstrating & Selling Exp	1E200	Restricted S	CSOG	DE Ohio Gas Cust Service	8937	Executive Rewards	Missing	STAFFPS	P&S Standa	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	444	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	131.80
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	447	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	4.60
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	452	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	98.34
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	455	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	62.71
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	448	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	19.20
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	450	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	19.20
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	453	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	19.20
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	456	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	19.20
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	458	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	99.11
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	460	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	19.20
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	449	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	38.94
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	451	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	38.94
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	454	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	38.94
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	457	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	38.94
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	459	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	201.46
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	461	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	38.94
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	LAMS	LAM Staff Ohio	Missing	STAFFPS	P&S Standa	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	464	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	695.58
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	463	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	580.14
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	465	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	100.63
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	462	FMISRUN	FMIS System	2	2019	3/4/2019	CSOG	03/04/19 11:07:55 PM	197.42
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	466	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	0.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	471	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	10.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	474	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	6.56
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	467	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	469	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	472	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	475	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	477	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	10.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	479	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	468	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	470	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	473	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	476	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	478	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	19.96
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	480	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	LAMS	LAM Staff Ohio	Missing	STAFFPS	P&S Standa	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	483	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	67.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	482	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	60.68
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	484	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	9.72
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	481	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	20.65
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	485	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	113.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	492	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	22.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	497	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	42.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	486	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	7.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	493	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	1.45
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	498	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	487	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	13.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	494	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	499	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	488	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	30.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	495	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	5.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	489	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	1.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	490	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	1.52
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	496	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	0.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	69500	Other Contra	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	491	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	500	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	21.55
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	501	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	42.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	505	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	81.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	509	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	250.66
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	513	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	39.67
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	502	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	506	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	5.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	510	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	12.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	514	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	503	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	5.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	507	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	9.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	511	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	30.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	515	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.47
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	504	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	11.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	512	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	67.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	508	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	41.25
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	517	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	5.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	541	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	72.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	525	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	22.09

DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	533	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	22.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	548	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	22.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	557	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	39.92
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	565	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	22.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	529	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	42.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	537	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	42.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	553	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	42.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	561	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	77.04
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	569	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	42.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	573	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	237.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	577	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	37.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAN	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	518	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	0.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	542	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.62
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	526	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	1.45
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	534	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	1.45
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	549	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	1.45
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	558	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	566	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	1.45
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	530	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	538	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	554	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	562	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	5.62
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	570	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	574	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	11.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	578	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAN	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	519	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	0.65
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	543	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	8.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	527	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	535	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	550	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	559	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	567	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	531	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	539	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	555	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	563	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	8.68
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	571	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	575	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	28.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	579	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAN	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	520	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	1.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	544	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	19.47
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	528	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	5.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	536	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	5.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	551	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	5.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	560	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	10.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	568	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	5.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	576	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	63.88
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAN	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	521	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	0.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	545	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.66
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAN	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	522	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	0.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	546	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.03
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAN	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	524	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	0.05
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	552	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	0.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	516	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	584.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAN	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	523	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	0.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	547	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	532	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	21.55
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	540	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	21.55
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	556	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	21.55
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	564	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	39.02
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	572	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	21.55
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	580	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	31.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	584	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	61.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	592	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	189.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	596	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	30.02
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	588	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	228.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	581	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	585	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	4.49
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	593	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	9.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	597	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	2.16
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	589	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	13.45
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	582	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.91
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	586	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	6.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	594	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	22.91
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	598	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	3.38
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	590	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	27.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	583	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	8.60
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	595	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	51.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	591	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	61.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	587	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	31.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0912	0912000	Demonstrating & Selling Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	LAMS	LAM Staff Ohio	Missing	STAFFPS	P&S Standa	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	600	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	794.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0912	0912000	Demonstrating & Selling Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	LAMS	LAM Staff Ohio	Missing	STAFFPS	P&S Standa	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	601	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	83.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0912	0912000	Demonstrating & Selling Exp	1E200	Restricted S	CSKE	DE Kentucky Elec Cust Servi	8937	Executive Rewards	Missing	STAFFPS	P&S Standa	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	599	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	43.23
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAN	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	602	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	1.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	607	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	32.25
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	610	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	20.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	603	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	6.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	605	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	6.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	608	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	6.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	611	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	6.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	613	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	32.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	615	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	6.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	604	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	12.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	606	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	12.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	609	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	12.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	612	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	12.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	614	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	66.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	616	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	12.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	LAMS	LAM Staff Ohio	Missing	STAFFPS	P&S Standa	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	619	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	228.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	618	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	190.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	620	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	33.00
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	617	FMISRUN	FMIS System	2	2019	3/4/2019	CSKE	03/04/19 11:07:55 PM	64.75
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAN	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	621	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	0.34
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	626	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	7.19
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	629	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.59
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	622	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.40
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	624	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.40
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	627	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.40
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	630	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.40
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	632	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	7.25
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	634	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.40
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	623	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.70
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	625	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.70
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	628	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.70
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	631	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.70
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	633	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	13.96
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	635	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.70
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	LAMS	LAM Staff Ohio	Missing	STAFFPS	P&S Standa	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	638	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	46.96
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	637	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	42.43
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	639	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	6.79
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	636	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	14.44
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	640	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	79.26
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	647	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	15.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	652	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	29.75
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	641	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	5.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	648	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.01
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	653	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	642	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	9.70
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	649	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.89
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	654	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.35
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	643	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	21.35
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	650	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.16
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	644	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.28
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	645	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	651	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	0.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	69500	Other Contra	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	646	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.47
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	655	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	15.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	656	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	29.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	660	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	56.95
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	664	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	175.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	668	FMISRUN	FMIS System	2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	27.74

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	657			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	661			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	665			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	8.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	669			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	658			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.62
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	662			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	6.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	666			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	21.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	670			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	659			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	7.95
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	667			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	47.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	663			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	28.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	672			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	696			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	50.55
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	680			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	15.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	688			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	15.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	703			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	15.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	712			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	27.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	720			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	15.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	684			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	29.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	692			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	29.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	708			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	29.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	716			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	53.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	724			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	29.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	728			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	165.82
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	732			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	26.24
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	673			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	0.24
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	697			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	681			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	689			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	704			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	713			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.83
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	721			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	685			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	693			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	709			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	717			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	725			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	729			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	8.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	733			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	674			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	0.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	698			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	6.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	682			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	690			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	705			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	714			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	722			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	686			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	694			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	710			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	718			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	6.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	726			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	730			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	20.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	734			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.95
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	675			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	699			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	13.62
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	683			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	691			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	706			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	715			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	7.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	723			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	731			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	44.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	676			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	0.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	700			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	677			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	0.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	701			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	679			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	707			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	0.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	671			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	408.62
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	678			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	0.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	69500	Other Contra	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	702			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.94
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	687			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	15.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	695			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	15.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	711			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	15.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	719			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	27.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	727			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	15.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	735			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	22.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	739			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	43.10
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	747			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	132.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	751			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	20.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	743			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	159.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	736			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	740			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	3.14
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	748			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	6.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	752			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	744			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	9.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	737			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	741			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	749			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	16.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	753			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	2.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	745			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	19.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	738			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	6.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	750			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	35.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	746			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	43.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	742			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	21.83
	DEO_22	75087	DE Kentucky Gas Customer	0912	0912000	Demonstrating & Selling Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	LAMS	LAM Staff Ohio				Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	755			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	555.52
	DEO_22	75087	DE Kentucky Gas Customer	0912	0912000	Demonstrating & Selling Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	LAMS	LAM Staff Ohio				Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	756			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	58.33
	DEO_22	75087	DE Kentucky Gas Customer	0912	0912000	Demonstrating & Selling Exp	1E200	Restricted S	CSKG	DE Kentucky Gas Cust Servi	8937	Executive Rewards				Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	754			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	30.23
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	757			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	1.05
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	762			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	22.56
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	765			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	14.38
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	758			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.40
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	760			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.40
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	763			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.40
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	766			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.40
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	768			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	22.73
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	6833	CIS DEBS				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	770			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	4.40
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	759			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	8.93
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	761			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	8.93
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	764			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	8.93
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	767			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	8.93
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	769			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	46.21
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	771			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	8.93
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	LAMS	LAM Staff Ohio				Missing	STAFFPS	P&S Standa				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	774			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	159.54
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	773			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	133.06
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	775			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	23.08
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	772			FMISRUN	FMIS System						2	2019	3/4/2019	CSKG	03/04/19 11:07:56 PM	45.28
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-2,398.49
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-1,403.37
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	1,235.70
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	723.02
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-472.33
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-1,213.14
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	243.34
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	625.01
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-18.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-48.09
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	9.65
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	24.78
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-41.89
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-107.58
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	21.58
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	55.43
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-131.35
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-337.37
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	67.67
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	173.81
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-56.47
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-145.05
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	29.09
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	74.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-127.25

	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-326.83
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	65.56
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	168.38
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-27,046.62
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-15,691.16
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	13,934.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	8,084.08
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-1,072.37
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-761.54
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	552.48
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	392.35
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-3,233.69
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-1,892.06
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	1,665.99
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	974.79
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-7,286.36
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-4,227.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	3,753.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	2,177.85
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-945.54
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	487.14
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-773.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	398.71
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-739.64
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	381.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-410.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	211.26
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-100.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	51.52
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-205.17
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	105.70
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-26.85
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	13.83
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-745.46
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	384.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-750.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	0.91
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	386.40
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	-0.47
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-800.46
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	412.40
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-7,521.51
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						2	2019	3/4/2019	COK3	03/04/19 11:08:44 PM	-4,400.91
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	3,875.08
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						2	2019	3/4/2019	EL01	03/04/19 11:08:44 PM	2,267.35
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	746.65
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	436.87
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	147.04
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	377.65
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	5.83
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	14.97
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	13.04
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	33.49
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	40.89
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	105.02
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	17.58
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	45.15
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	39.61
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	101.74
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	8,419.61
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	4,884.66
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	333.83
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	237.07
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	1,006.65
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	589.00
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	2,268.24
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	1,315.93
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	294.35
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	240.91
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	230.25
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	127.65
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	31.13
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	63.87
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	8.36
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	232.06
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	233.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	-0.28
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	249.18
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	2,341.44
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						2	2019	3/4/2019	GDOH	03/04/19 11:08:44 PM	1,370.00
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	244.89
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	143.28
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	48.23
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	123.86
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	1.91
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	4.91
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	4.28
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	10.98
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	13.41
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	34.45
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	5.77
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	14.81
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	12.99
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	33.37
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	2,761.46
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	1,602.07
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	109.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	77.75
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	330.16
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	193.18
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	743.94
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	431.60
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	96.54
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	79.01
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	75.52
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	41.87
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	10.21
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	20.95
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	2.74
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	76.11
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	76.58
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	-0.09
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	81.73
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	767.95
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						2	2019	3/4/2019	EL02	03/04/19 11:08:44 PM	449.33
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	171.25
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	100.20
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	33.72
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	86.62
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	1.34
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	3.43
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	2.99
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	7.68
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	9.38
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	24.09
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	4.03
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	10.36
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	9.09
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	23.34
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	1,931.13
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	1,120.35
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	76.57
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	54.37
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	230.89
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	135.09
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	520.25
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	301.82
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	67.51
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	55.26
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	52.81
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	29.28

	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileI	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167				FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	7.14
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168				FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	14.65
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169				FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	1.92
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170				FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	53.23
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171				FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	53.55
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172				FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	-0.07
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload Cc	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173				FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	57.15
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174				FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	537.04
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175				FMISRUN	FMIS System						2	2019	3/4/2019	GDKY	03/04/19 11:08:44 PM	314.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	S668	Agents - Cincinnati						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	3,190.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	S668	Agents - Cincinnati						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	-1,643.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-6.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-175.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-73.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-39.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-39.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-39.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-39.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-204.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-39.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-621.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-98.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-207.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	3.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	90.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	37.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	20.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	20.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	20.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	20.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	105.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	20.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	320.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	50.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	107.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-1,969.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-423.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	1,014.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	218.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-83.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-44.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	42.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	22.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-236.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-49.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	121.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	25.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-530.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	273.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-38.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	20.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40001	Air Travel Co	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-1.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40001	Air Travel Co	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	0.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileI	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileI	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-10.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	5.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-214.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	110.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-809.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-2,404.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-388.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	417.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	1,238.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	200.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-84.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-292.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-42.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	43.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	150.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	21.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-93.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-310.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-45.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	48.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	159.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	23.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-647.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	333.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-410.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	211.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	S668	Agents - Cincinnati						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-3,190.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	S668	Agents - Cincinnati						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	1,643.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-68.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-827.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-423.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-423.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-423.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-765.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-423.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-2,274.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-367.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	35.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	426.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	218.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	218.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	218.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	394.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	218.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	1,171.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	189.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-2.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-34.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-44.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-44.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-44.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-80.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-44.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-276.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-40.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	17.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	22.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	22.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	22.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	41.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	22.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	142.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	20.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-8.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-99.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-49.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-49.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-49.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-88.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-49.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-293.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-42.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	4.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	51.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	25.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	25.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	25.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	45.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	25.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	151.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	22.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-18.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-222.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-612.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	9.53

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	114.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	315.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-12.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-77.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	6.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	40.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-0.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-3.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	0.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	1.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-3.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	1.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-3.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-21.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	1.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	10.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-214.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-214.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-214.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-387.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-214.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	110.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	110.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	110.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	199.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	110.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-612.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-1,819.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-294.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-2,203.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	315.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	937.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	151.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	1,135.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-64.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-221.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-32.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-232.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	33.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	114.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	16.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	119.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-71.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-234.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-34.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-280.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	36.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	120.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	17.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	144.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-490.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-593.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	252.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	305.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-310.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	159.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-19.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-549.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-230.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-130.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-130.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-130.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-130.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-676.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-130.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-1,949.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-334.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						3	2019	4/2/2019	COK1	04/02/19 11:51:26 PM	-651.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	9.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	282.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	118.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	67.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	67.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	67.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	67.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	348.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	67.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	1,004.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	172.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						3	2019	4/2/2019	CSOE	04/02/19 11:51:26 PM	335.69
	DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	S668	Agents - Cincinnati						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	-993.12
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	1.90
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	54.51
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	22.89
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	12.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	12.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	12.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	12.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	63.63
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	12.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	193.56
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	30.68
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables						Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	64.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	613.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	131.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	25.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	13.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	73.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	15.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	165.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	12.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	0.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	0.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	3.31
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	66.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	252.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	748.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	121.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	26.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	91.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	13.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	29.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	96.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	14.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	201.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	127.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	S668	Agents - Cincinnati						Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	993.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	21.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	257.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	131.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	131.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	131.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	238.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	131.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	708.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	114.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	0.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	10.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	13.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	13.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	13.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	25.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	13.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	86.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE						Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	12.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	2.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	30.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	15.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	15.29

	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	15.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	27.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	15.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	91.34
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	13.34
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	5.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	69.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	190.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	4.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	24.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	0.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	1.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	0.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	0.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	1.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	6.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	66.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	66.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	66.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	120.77
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	66.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	190.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	566.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	91.59
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	685.92
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	20.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	68.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	10.02
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	72.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	22.13
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	73.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	10.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	87.20
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	152.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	184.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	96.62
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	5.96
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	170.93
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	71.77
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	40.73
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	40.73
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	40.73
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	40.73
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	210.60
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	40.73
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	606.98
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	104.22
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System						3	2019	4/2/2019	CSOG	04/02/19 11:51:27 PM	202.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	S668	Agents - Cincinnati				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	-325.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	0.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	17.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	7.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	20.87
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	63.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	10.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	21.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	201.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	43.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	8.49
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	24.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	5.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	54.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	3.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	0.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	0.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	1.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	21.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	82.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	245.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	39.70
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	8.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	29.87
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	9.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	31.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	66.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	41.87
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	S668	Agents - Cincinnati				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	325.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	7.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	84.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	43.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	43.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	43.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	78.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	43.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	232.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	37.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	0.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	3.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	8.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	28.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	0.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	10.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	5.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	5.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	5.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	9.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	5.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	29.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	4.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	1.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	22.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	62.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	1.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	7.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	0.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	0.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAN	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	0.36
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	2.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	21.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	21.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	21.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	39.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	21.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	62.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	185.78
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	30.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	224.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	6.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	22.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	3.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	23.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	7.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	23.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	3.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	28.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413			FMISRUN	FMIS System						3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	50.05

DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	60.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	31.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	1.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	56.06
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	422	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	23.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	13.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	13.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	421	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	13.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	423	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	13.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	424	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	69.07
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	425	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	13.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	427	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	199.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	428	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	34.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	426	FMISRUN	FMIS System	3	2019	4/2/2019	CSKE	04/02/19 11:51:27 PM	66.53
DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	S668	Agents - Cincinnati	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	429	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	-227.78
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	430	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.44
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	433	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	12.50
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	435	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	5.25
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	431	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	2.82
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	432	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	2.82
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	434	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	2.82
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	436	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	2.82
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	437	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	14.59
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	438	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	2.82
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	440	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	44.39
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	441	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	7.04
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	439	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	14.84
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	442	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	140.62
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	450	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	30.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	443	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	5.94
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	451	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	444	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	16.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	452	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	445	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	37.88
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	446	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	2.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	447	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.13
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	449	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	448	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	453	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	15.31
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	454	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	57.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	459	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	171.68
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	463	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	27.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	455	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	6.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	460	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	20.89
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	464	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	456	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	6.71
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	461	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	22.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	465	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	462	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	46.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	457	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	29.28
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	S668	Agents - Cincinnati	Missing	CSCVAR	CSC Variabl	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	458	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	227.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	466	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	4.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	482	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	59.05
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	474	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	30.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	478	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	30.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	490	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	30.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	494	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	54.69
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	498	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	30.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	502	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	162.40
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	506	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	26.26
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	467	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	483	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	2.49
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	475	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	479	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	491	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	495	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	5.74
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	499	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	503	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	19.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	507	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	2.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	468	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.59
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	484	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	7.08
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	476	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	480	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	492	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	496	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	6.35
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	500	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	504	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	20.95
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	508	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	3.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	469	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	1.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	485	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	15.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	505	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	43.75
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	470	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	486	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	5.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	471	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	487	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.26
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	473	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	489	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	472	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	0.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	488	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	1.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	477	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	15.31
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	481	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	15.31
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	493	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	15.31
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	497	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	27.70
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	501	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	15.31
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	509	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	43.75
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	517	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	129.92
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	521	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	21.01
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	513	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	157.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	510	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	4.59
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	518	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	15.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	522	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	2.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	514	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	16.60
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	511	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	5.08
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	519	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	16.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	523	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	2.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	515	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	20.00
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	520	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	35.00
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	516	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	42.38
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	512	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	22.16
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	524	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	1.37
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	527	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	39.20
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	529	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	16.46
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	525	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	9.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	526	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	9.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	528	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	9.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	530	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	9.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	531	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	48.30
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	532	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	9.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	534	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	139.22
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	535	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	23.90
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	533	FMISRUN	FMIS System	3	2019	4/2/2019	CSKG	04/02/19 11:51:27 PM	46.52
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-2,014.78
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-1,753.38
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	1,038.01
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	903.34
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-486.51
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17	FMISRUN	FMIS System	3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-678.25
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11	FMISRUN	FMIS System	3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	250.65
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23	FMISRUN	FMIS System	3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	349.43
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6	FMISRUN	FMIS System	3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-63.64
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18	FMISRUN	FMIS System	3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-88.71
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12	FMISRUN	FMIS System	3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	32.79
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24	FMISRUN	FMIS System	3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	45.70
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7	FMISRUN	FMIS System	3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-46.93
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19	FMISRUN	FMIS System	3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-65.42
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13	FMISRUN	FMIS System	3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	24.18
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25	FMISRUN	FMIS System	3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	33.70
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-147.17
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20	FMISRUN	FMIS System	3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-205.15
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14	FMISRUN	FMIS System	3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	75.82
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	FGA	Federal Gov	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26	FMISRUN	FMIS System	3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	105.69

	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-63.28
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-88.21
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	32.60
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	45.44
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-131.07
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-182.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	67.53
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	94.14
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-20,888.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-16,847.09
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	10,761.65
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	8,679.62
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-2,200.97
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	1,133.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-2,732.16
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-1,735.04
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	1,407.61
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	893.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-2,716.35
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-2,136.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	1,399.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	1,100.95
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-5,627.31
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-4,538.61
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	2,899.19
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	2,338.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-975.74
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	502.70
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-1,231.13
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	634.28
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-873.53
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	450.04
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-295.28
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	152.13
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-125.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	64.40
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-179.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	92.22
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-211.64
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	109.04
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-469.56
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	241.92
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-143.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	73.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921400	Computer Services Expenses	36000	IT Hardware	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-104.88
	DEO_24	75025	DE Ohio Other Elec	0921	0921400	Computer Services Expenses	36000	IT Hardware	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	54.03
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-266.82
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	137.47
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-1,067.27
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	549.86
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-7.93
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	4.08
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-6,318.21
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75				FMISRUN	FMIS System						3	2019	4/2/2019	COK3	04/02/19 11:52:38 PM	-5,498.52
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	3,255.14
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76				FMISRUN	FMIS System						3	2019	4/2/2019	EL01	04/02/19 11:52:38 PM	2,832.84
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	627.20
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	545.83
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	151.45
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	211.14
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	19.81
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	27.62
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	14.61
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	20.37
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	45.81
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	63.86
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	19.70
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	27.46
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	40.80
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	56.88
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	6,502.53
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	5,244.50
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	15002	Labor Other	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	685.16
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	850.52
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	540.12
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	845.60
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	665.23
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	1,751.78
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	1,412.87
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	303.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	383.25
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	271.93
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	91.92
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	38.91
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	55.72
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	65.88
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	146.17
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	44.71
	DEO_24	75028	DE Ohio Other - Gas	0921	0921400	Computer Services Expenses	36000	IT Hardware	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	32.65
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	83.06
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	332.24
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	2.47
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	1,966.86
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114				FMISRUN	FMIS System						3	2019	4/2/2019	GDOH	04/02/19 11:52:38 PM	1,711.69
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	205.71
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	179.02
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	49.67
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	69.25
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	6.50
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	9.06
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	4.79
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	6.68
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	15.03
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	20.95
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	6.46
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	9.01
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	13.38
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	18.66
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	2,132.69
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	1,720.09
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	224.72
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	278.95
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	177.15
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	277.34
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	218.18
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	574.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	463.39
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	99.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	125.70
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	89.19
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	30.15
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	12.76
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	18.28
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	21.61
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	47.94
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	14.66
	DEO_24	75080	DE Kentucky Other Elec	0921	0921400	Computer Services Expenses	36000	IT Hardware	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	10.71
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	27.24
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69100	Baseload C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	108.97
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	0.81
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	645.09
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152				FMISRUN	FMIS System						3	2019	4/2/2019	EL02	04/02/19 11:52:38 PM	561.40
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153				FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	143.86
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154				FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	125.19
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155				FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	34.74
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161				FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	48.43
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156				FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	4.54
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162				FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	6.33
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157				FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	3.35
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163				FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	4.67
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158				FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	10.51

	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	14.65
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	4.52
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	6.30
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	9.36
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	13.05
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	1,491.42
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	1,202.88
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	15002	Labor Other	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	157.15
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	195.08
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	123.88
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	193.95
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	152.58
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	401.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	324.06
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	69.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	87.90
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	62.37
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	21.08
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	8.93
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	12.78
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	15.11
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	33.53
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	10.25
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921400	Computer Services Expenses	36000	IT Hardware	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	7.49
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	19.05
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload Co	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	76.20
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	0.57
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	451.12
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190			FMISRUN	FMIS System						3	2019	4/2/2019	GDKY	04/02/19 11:52:38 PM	392.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-6.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-175.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-72.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-37.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-37.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-37.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-37.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-194.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-37.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-595.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-99.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-207.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	3.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	90.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	37.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	19.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	19.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	19.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	19.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	100.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	19.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	307.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	51.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	107.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-1,751.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-384.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	902.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	198.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-303.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-60.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	156.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	30.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-236.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-46.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	121.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	24.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-471.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	243.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-194.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	100.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-735.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-1,983.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-383.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	378.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	1,022.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	197.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-114.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-600.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-53.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	59.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	309.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	27.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-89.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-297.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-45.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	46.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	153.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	23.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-534.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	275.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-223.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	115.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-195.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	100.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-14.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer Se				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	7.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-372.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	191.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-64.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-727.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-384.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-384.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-384.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-695.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-384.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-1,876.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-362.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	33.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	374.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	198.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	198.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	198.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	358.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	198.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	966.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	186.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-11.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-126.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-60.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-60.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-60.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-108.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-60.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-568.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-50.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	5.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	65.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	30.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	30.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	30.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	56.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	30.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	292.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	26.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-8.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-98.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-46.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-46.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-46.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-84.47

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-46.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-281.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-43.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	4.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	50.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	24.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	24.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	24.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	43.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	24.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	144.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	22.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-17.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-196.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-505.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	8.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	101.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	260.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-211.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	109.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-185.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	95.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-3.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	1.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-13.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	7.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-194.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-194.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-194.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-352.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-194.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	100.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	100.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	100.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	181.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	100.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-556.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-1,501.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-289.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-2,325.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	286.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	773.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	149.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	1,197.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-86.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-454.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-40.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-110.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	44.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	234.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	20.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	57.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-67.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-224.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-34.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-280.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	34.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	115.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	17.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	144.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-404.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-626.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	208.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	322.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-9,857.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	5,078.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-169.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	87.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40001	Air Travel C	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-148.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	76.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-11.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	5.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-281.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	145.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-20.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-549.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-228.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-124.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-124.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-124.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-124.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-643.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-124.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-1,868.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-338.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						4	2019	5/2/2019	COK1	05/02/19 11:36:28 PM	-651.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	10.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	283.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	117.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	64.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	64.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	64.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	64.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	331.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	64.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	962.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	174.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						4	2019	5/2/2019	CSOE	05/02/19 11:36:28 PM	335.68
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	2.02
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	54.57
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	22.67
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	11.70
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	11.70
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	11.70
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	11.70
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	60.48
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	11.70
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	185.50
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	31.06
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-L				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	64.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	545.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	119.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	94.59
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	18.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	73.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	14.54
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	146.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	0.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	60.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	228.96
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	617.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	119.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	35.78
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	187.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	16.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	27.80
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	92.53
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	14.27
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	166.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	69.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	60.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	4.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	115.97
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	20.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	226.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	119.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	119.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	119.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	216.58

DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	119.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	584.22
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	112.80
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	3.50
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	39.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	18.71
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	18.71
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	18.71
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	33.84
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	18.71
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	176.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	15.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	2.72
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	30.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	14.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	14.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	14.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	26.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	14.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	87.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	13.50
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	5.43
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	61.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	157.39
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	65.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	57.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	0.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	0.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	4.35
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	60.64
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	60.64
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	60.64
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	109.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	60.64
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	173.26
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	467.38
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	90.24
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	723.81
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	27.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	141.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	12.64
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	34.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	21.04
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	70.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	10.80
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	87.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	125.91
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	195.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	CREDIT	Credit	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	3,068.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	52.75
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	46.08
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	3.48
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	87.76
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	6.33
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	171.13
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	71.10
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	38.73
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	38.73
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	38.73
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	38.73
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	200.19
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	38.73
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	581.71
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	105.52
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316	FMISRUN	FMIS System	4	2019	5/2/2019	CSOG	05/02/19 11:36:28 PM	202.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	0.66
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	17.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	7.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	3.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	3.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	3.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	3.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	19.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	3.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	60.84
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	10.19
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	21.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	178.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	39.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	31.02
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	6.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	24.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	4.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	48.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	0.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	19.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	75.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	202.56
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	39.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	11.73
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	61.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	5.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	9.12
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	30.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	4.68
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	54.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	22.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	19.97
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	1.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	38.03
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	6.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	74.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	39.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	39.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	39.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	71.03
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	39.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	191.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	37.00
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	1.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	12.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	6.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	6.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	6.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	11.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	6.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	58.03
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	5.18
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	0.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	10.03
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	4.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	4.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	4.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	8.62
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	4.77
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	28.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	4.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	1.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	20.02
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	51.62
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	21.63
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	18.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	0.05
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	0.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	1.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	19.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	19.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	19.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	35.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	19.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	56.83

DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	153.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	29.60
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	237.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	8.88
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	46.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	4.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	11.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	6.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	22.97
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	3.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	28.60
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	41.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	63.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	CREDIT	Credit	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	1,006.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	17.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	15.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	1.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	28.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	2.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	56.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	23.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	12.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	12.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	12.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	12.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	65.66
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	421	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	12.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	423	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	190.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	424	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	34.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	422	FMISRUN	FMIS System	4	2019	5/2/2019	CSKE	05/02/19 11:36:28 PM	66.52
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	425	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	0.46
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	428	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	12.52
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	430	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	5.20
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	426	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	2.68
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	427	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	2.68
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	429	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	2.68
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	431	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	2.68
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	432	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	13.87
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	433	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	2.68
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	435	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	42.55
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	436	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	7.12
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	434	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	14.84
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	437	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	125.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	442	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	27.46
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	438	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	21.70
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	443	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	4.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	439	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	16.88
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	444	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	3.33
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	440	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	33.69
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	441	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	0.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	445	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	13.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	446	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	52.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	453	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	141.65
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	457	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	27.35
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	447	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	8.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	454	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	42.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	458	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	3.83
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	448	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	6.38
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	455	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	21.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	459	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	3.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	456	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	38.16
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	450	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	15.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	451	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	13.96
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	452	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	1.05
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	449	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	26.60
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	460	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	4.62
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	473	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	51.95
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	465	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	27.46
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	469	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	27.46
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	478	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	27.46
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	482	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	49.68
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	486	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	27.46
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	493	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	134.00
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	497	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	25.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	461	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	0.80
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	474	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	9.01
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	466	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	4.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	470	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	4.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	479	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	4.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	483	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	7.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	487	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	4.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	494	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	40.58
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	498	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	3.62
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	462	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	0.62
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	475	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	7.01
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	467	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	3.33
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	471	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	3.33
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	480	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	3.33
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	484	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	6.03
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	488	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	3.33
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	495	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	20.08
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	499	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	3.10
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	463	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	1.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	476	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	14.00
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	496	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	36.10
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	490	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	15.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	491	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	13.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	464	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	0.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	477	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	0.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	492	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	1.00
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	468	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	13.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	472	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	13.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	481	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	13.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	485	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	25.16
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	489	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	13.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	500	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	39.74
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	512	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	107.20
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	516	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	20.70
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	505	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	166.01
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	501	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	6.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	513	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	32.47
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	517	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	2.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	506	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	7.91
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	502	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	4.82
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	514	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	16.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	518	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	2.48
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	507	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	20.00
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	515	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	28.88
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	508	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	44.72
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing	CREDIT	Credit	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	504	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	703.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	509	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	12.10
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	40001	Air Travel C	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	510	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	10.57
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTSV	Customer S	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	511	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	0.80
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	503	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	20.13
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	519	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	1.45
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	522	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	39.25
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	524	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	16.31
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	520	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	8.88
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	521	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	8.88
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	523	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	8.88
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	525	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	8.88
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	526	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	45.91
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	527	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	8.88
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	529	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	133.42
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	530	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	24.20
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-L	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	528	FMISRUN	FMIS System	4	2019	5/2/2019	CSKG	05/02/19 11:36:28 PM	46.52
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-2,040.61
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-1,326.27
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	1,051.32
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	683.29
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	94029	SPONSORS	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	COMGIV	Community I	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-500.00

	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	94029	SPONSORS	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	257.60
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-407.34
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-606.55
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	209.86
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	312.49
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-76.90
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-114.52
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	39.62
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	59.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-41.31
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-61.51
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	21.28
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	31.69
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-129.53
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-192.87
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	66.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	99.37
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-55.70
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-82.92
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	28.69
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	42.72
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-109.74
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-163.40
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	56.54
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	84.18
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-20,123.88
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-11,692.98
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	10,367.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	6,024.22
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-3,799.39
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-3,855.66
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	1,957.44
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	1,986.44
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-2,751.18
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-1,788.08
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	1,417.41
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	921.22
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-5,421.37
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-3,150.09
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	2,793.09
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	1,622.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-975.74
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	502.70
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-1,173.72
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	604.70
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-404.31
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-667.27
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	208.30
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	343.78
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-270.77
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-56.68
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	139.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	29.20
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-75.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-100.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	38.64
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	51.52
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-153.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-25.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	79.14
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	13.39
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-172.70
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-45.33
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	88.98
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	23.35
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-30.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	12.88
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	15.46
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-481.54
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	248.09
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-4.11
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-2,779.60
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-176.67
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-126.15
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	2.12
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	1,432.05
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	91.02
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	64.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33001	Postage & F	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-505.94
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33001	Postage & F	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	260.66
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-70.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	36.10
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-1,280.74
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	659.84
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload Co	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-213.46
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69100	Baseload Co	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	109.98
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-6,399.20
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						4	2019	5/2/2019	COK3	05/02/19 11:37:11 PM	-4,159.08
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	3,296.87
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						4	2019	5/2/2019	EL01	05/02/19 11:37:11 PM	2,142.76
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	635.24
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	412.87
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	94029	SPONSORS	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	155.65
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	126.81
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	188.82
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	23.94
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	35.65
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	12.86
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	19.15
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	40.32
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	60.04
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	17.34
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	25.81
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	34.16
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	50.87
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	6,264.56
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	3,640.03
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	1,182.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	1,200.27
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	856.44
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	556.63
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	1,687.67
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	980.62
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	303.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	365.38
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	125.86
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	207.72
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	84.29
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	17.64
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	23.35
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	31.13
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	47.82
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	8.09
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	53.76
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	14.11
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	7.78
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	9.34
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	149.90
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	1.28
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	865.29
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	55.00
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	39.27
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33001	Postage & F	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	157.50
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	21.81
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	398.69
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload Co	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	66.45
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	1,992.07
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						4	2019	5/2/2019	GDOH	05/02/19 11:37:11 PM	1,294.72
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	208.35
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	135.41

	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	94029	SPONSORS	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	51.05
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	41.59
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	61.93
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	7.85
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	11.69
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	4.22
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	6.28
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	13.23
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	19.69
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	5.69
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	8.47
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	11.20
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	16.68
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	2,054.65
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	1,193.85
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	387.92
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	393.66
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	280.90
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	182.56
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	553.52
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	321.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	99.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	119.84
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	41.28
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	68.13
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	27.65
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	5.79
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	7.66
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	10.21
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	15.68
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	2.65
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	17.63
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	4.63
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	3.06
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	49.17
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	0.42
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	283.80
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	18.04
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	12.88
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33001	Postage & F	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	51.66
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	7.15
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	130.76
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69100	Baseload Co	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	21.79
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	191			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	653.36
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	192			FMISRUN	FMIS System						4	2019	5/2/2019	EL02	05/02/19 11:37:11 PM	424.64
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	193			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	145.70
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	194			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	94.70
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	94029	SPONSORS	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	195			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	35.70
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	196			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	29.08
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	202			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	43.31
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	197			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	5.49
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	203			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	8.18
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	198			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	2.95
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	204			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	4.39
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	199			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	9.25
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	205			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	13.77
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	200			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	3.98
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	206			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	5.92
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	201			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	7.84
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	FGA	Federal Gov				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	207			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	11.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	208			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	1,436.85
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	214			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	834.88
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	209			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	271.28
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	215			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	275.29
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	210			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	196.43
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	216			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	127.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	211			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	387.09
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	217			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	224.92
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	212			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	69.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	213			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	83.80
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	218			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	28.87
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	224			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	47.64
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	219			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	19.33
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	225			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	4.05
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	220			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	5.36
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	226			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	7.14
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	221			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	10.97
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	227			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	1.86
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	222			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	12.33
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	228			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	3.24
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	223			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	229			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	2.14
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	230			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	34.38
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	231			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	0.29
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	232			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	198.46
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	234			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	12.61
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	236			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	9.01
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33001	Postage & F	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	233			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	36.12
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	235			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	5.00
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	237			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	91.45
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69100	Baseload Co	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	238			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	15.24
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	239			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	456.90
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	240			FMISRUN	FMIS System						4	2019	5/2/2019	GDKY	05/02/19 11:37:11 PM	296.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting I	COK1	DEO DEK CS Cust Elec Gas	S668	Agents - Cincinnati				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-3,190.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting I	CSOE	DE Ohio Elec Cust Service	S668	Agents - Cincinnati				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	1,643.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-0.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-18.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-7.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-40.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-40.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-40.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-40.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-209.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-40.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-575.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-110.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-207.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	0.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	9.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	3.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	20.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	20.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	20.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	20.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	107.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	20.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	296.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	56.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	107.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-189.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-446.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	97.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	230.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-22.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-32.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	11.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	16.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-24.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-50.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	12.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	25.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-51.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	26.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-5.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-11.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	2.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	5.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-36.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-14.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	18.55

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	7.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-226.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	116.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-854.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-2,198.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-384.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	440.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	1,132.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	198.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-61.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-296.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-98.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	31.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	152.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	50.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-96.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-286.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-50.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	49.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	147.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	26.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-592.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	305.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-432.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	222.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	COK1	DEO DEK CS Cust Elec Gas	S668	Agents - Cincinnati				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	3,190.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOE	DE Ohio Elec Cust Service	S668	Agents - Cincinnati				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	-1,643.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-6.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-79.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-446.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-446.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-446.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-808.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-446.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-2,079.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-363.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	3.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	41.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	229.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	230.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	229.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	416.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	229.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	1,071.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	187.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-0.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-9.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-31.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-32.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-31.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-57.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-31.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-280.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-92.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	0.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	4.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	16.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	16.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	16.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	29.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	16.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	144.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	47.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-0.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-10.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-50.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-50.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-50.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-90.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-50.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-271.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-47.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	0.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	5.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	25.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	25.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	25.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	46.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	25.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	139.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	24.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-1.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-21.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-560.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	0.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	11.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	288.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-3.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	1.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-225.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-226.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-225.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-409.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-226.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	116.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	116.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	116.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	210.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	116.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-646.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-1,663.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-291.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-2,334.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	333.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	857.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	149.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	1,202.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-46.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-224.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-74.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-101.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	23.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	115.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	38.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	52.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-72.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-217.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-38.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-280.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	37.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	111.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	19.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	144.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-448.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-628.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	230.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	324.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-5,180.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	2,669.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-327.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	168.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-1.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-56.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-23.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-133.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-133.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-133.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-133.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-692.27

DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System			5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-133.84
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System			5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-1,804.10
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System			5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-374.62
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables			Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System			5	2019	6/4/2019	COK1	06/04/19 10:48:24 PM	-651.65
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	0.96
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	29.33
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	12.33
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR			Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	68.90
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR			Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	69.01
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	69.01
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	68.90
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	356.66
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	68.95
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	929.47
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	193.00
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables			Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System			5	2019	6/4/2019	CSOE	06/04/19 10:48:24 PM	335.73
DEO_22	75027	DE Ohio Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	S668	Agents - Cincinnati			Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	993.12
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	0.19
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	5.65
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	2.38
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	12.58
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	12.60
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	12.60
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	12.58
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	65.11
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	12.59
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	179.09
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	34.32
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables			Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	64.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	59.12
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	139.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	7.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	9.97
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	7.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	15.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	15.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	1.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	3.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	11.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	4.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	70.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	265.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	684.43
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	119.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	19.06
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	92.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	30.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	29.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	89.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	15.78
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	184.39
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	134.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSOG	DE Ohio Gas Cust Service	S668	Agents - Cincinnati			Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	-993.12
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	1.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	24.85
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	138.85
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	139.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	138.85
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	251.56
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	138.96
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	647.43
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	113.26
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	0.23
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	3.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	9.95
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	9.97
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	9.95
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	18.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	9.96
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	87.43
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	28.86
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	0.25
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	3.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	15.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	15.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	15.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	28.31
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	15.64
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	84.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	14.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	0.52
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	6.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	174.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO			Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	0.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	0.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	70.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	70.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	70.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	127.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	70.38
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	201.25
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	517.95
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	90.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables			Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	726.77
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	14.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	69.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	23.09
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables			Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	31.60
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	22.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	67.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	11.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables			Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	87.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	139.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables			Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	195.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff			Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	1,612.81
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	101.93
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	0.58
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	17.72
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	7.45
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	41.63
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	41.70
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	41.70
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	41.63
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	215.50
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	41.66
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	561.62
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	116.62
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables			Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System			5	2019	6/4/2019	CSOG	06/04/19 10:48:25 PM	202.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	S668	Agents - Cincinnati			Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	325.72
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.06
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	1.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR			Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	4.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR			Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	4.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	4.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	4.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	21.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	4.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	58.74
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE			Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	11.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables			Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	21.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	19.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	45.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	2.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	3.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	2.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	5.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	5.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.52
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	1.12
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St			Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325			FMISRUN	FMIS System			5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	3.68

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	1.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	23.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	87.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	224.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	39.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	6.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	30.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	10.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	9.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	29.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	5.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	60.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	44.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKE	DE Kentucky Elec Cust Servi	S668	Agents - Cincinnati				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	-325.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	8.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	45.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	45.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	45.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	82.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	45.58
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	212.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	37.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	3.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	3.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	3.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	5.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	3.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	28.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	9.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	1.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	5.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	5.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	5.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	9.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	5.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	27.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	4.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	2.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	57.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	23.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	23.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	23.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	41.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	23.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	66.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	169.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	29.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	238.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	4.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	22.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	7.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	10.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	7.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	22.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	3.92
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	28.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	45.76
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	64.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	528.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	33.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	0.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	5.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	2.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	13.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	13.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	13.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	13.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	70.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	13.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	184.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	38.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406			FMISRUN	FMIS System						5	2019	6/4/2019	CSKE	06/04/19 10:48:25 PM	66.53
	DEO_22	75087	DE Kentucky Gas Customer	0232	0232002	AP-Misc-Gen Acctg	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	S668	Agents - Cincinnati				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	227.78
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	1.30
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.55
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.89
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.89
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.89
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.89
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	14.93
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.89
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	41.08
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	421			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	7.87
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	14.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	422			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	13.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	430			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	31.90
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	423			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	1.64
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	431			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	424			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	1.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	432			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	3.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	425			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	3.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	426			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	428			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	427			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	429			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	1.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	433			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	16.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	434			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	60.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	439			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	156.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	443			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	27.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	435			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	4.37
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	440			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	21.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	444			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	7.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	436			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	6.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	441			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	20.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	445			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	3.62
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	442			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	42.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	437			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	30.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	99810	Accounting E	CSKG	DE Kentucky Gas Cust Servi	S668	Agents - Cincinnati				Missing	CSCVAR	CSC Variabl				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	438			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	-227.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	446			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	459			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	5.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	451			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	31.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	455			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	31.90
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	464			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	31.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	468			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	57.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	472			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	31.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	476			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	148.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	480			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	25.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	447			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	460			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	452			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	456			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	465			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	469			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	4.14
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	473			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	477			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	20.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	481			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	6.62
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	448			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	461			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	453			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	3.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	457			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	3.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	466			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	3.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	470			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	6.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	474			FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	3.59

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	478				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	19.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	482				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	3.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	449				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	462				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	1.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	479				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	40.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	450				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	463				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	454				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	16.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	458				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	16.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	467				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	16.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	471				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	29.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	475				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	16.14
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	483				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	46.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	492				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	118.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	496				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	20.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	488				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	166.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	484				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	3.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	493				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	16.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	497				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	5.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	489				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	7.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	485				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	5.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	494				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	15.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	498				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	2.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	490				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	20.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	495				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	32.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	491				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	44.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	487				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	369.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	486				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	23.38
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	499				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	0.13
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	502				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	4.07
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	504				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	1.71
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	500				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	9.55
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	501				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	9.56
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	503				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	9.56
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	505				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	9.55
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	506				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	49.43
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	507				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	9.56
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	509				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	128.81
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	510				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	26.75
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	508				FMISRUN	FMIS System						5	2019	6/4/2019	CSKG	06/04/19 10:48:25 PM	46.53
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-1,493.37
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-41.46
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-1,385.57
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	769.38
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	21.36
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	713.84
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-1,402.83
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	722.74
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-427.82
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	220.41
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-64.18
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	33.07
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-41.98
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	21.62
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-131.62
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	67.81
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-56.58
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	29.15
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-115.26
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	59.38
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-15,223.83
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-442.09
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-13,704.56
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	7,843.32
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	227.76
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	7,060.58
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-2,284.00
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-43.97
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-2,539.33
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	1,176.71
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	22.65
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	1,308.26
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-2,013.40
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-55.90
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-1,868.05
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	1,037.30
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	28.80
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	962.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-4,101.30
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-119.10
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-3,692.00
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	2,112.99
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	61.36
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	1,902.12
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-975.74
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	502.70
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-1,221.04
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	629.08
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-718.60
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	370.22
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-75.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	38.64
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-270.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-854.71
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-166.21
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	139.10
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	440.34
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	85.63
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-55.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	28.34
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-483.63
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	249.17
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	60007	Rent	COK3	DEO DEK Oth Cust Elec Gas	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-241.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	60007	Rent	EL01	DEO Misc Other Elec	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	124.42
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	853.85
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-167.39
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-909.02
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	-439.90
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	86.24
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	468.33
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	31003	INFORMAT	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-581.60
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	31003	INFORMAT	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	299.64
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-19.02
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-7.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	9.80
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	3.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33001	Postage & F	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-2,854.19
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33001	Postage & F	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	1,470.48
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-800.46
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	412.40
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-4,683.14
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-130.00
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85				FMISRUN	FMIS System						5	2019	6/4/2019	COK3	06/04/19 10:49:25 PM	-4,345.05
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	2,412.75
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	66.98
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86				FMISRUN	FMIS System						5	2019	6/4/2019	EL01	06/04/19 10:49:25 PM	2,238.57
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	464.89
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	12.91
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	431.33
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	436.70
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	133.18
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	19.98
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	13.07
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	40.97
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	17.61
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	35.88
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	4,739.18
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	137.62
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	4,266.23
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	711.01
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	13.69

	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	790.49
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	626.77
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	17.40
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	581.52
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	1,276.74
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	37.08
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	1,149.32
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	303.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	380.11
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	223.70
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	23.35
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	84.05
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	266.07
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	51.74
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	17.12
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	150.55
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	60007	Rent	GDOH	DE Ohio Gas Other	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	75.18
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	-265.80
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	52.11
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	282.98
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	31003	INFORMAT	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	181.05
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	5.92
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	2.18
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33001	Postage & F	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	888.51
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	249.18
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	1,457.86
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	40.47
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						5	2019	6/4/2019	GDOH	06/04/19 10:49:25 PM	1,352.61
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	152.47
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	4.23
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	141.47
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	143.23
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	43.68
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	6.55
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	4.29
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	13.44
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	5.78
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	11.77
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	1,554.35
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	45.14
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	1,399.24
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	233.20
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	4.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	259.27
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	205.57
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	5.71
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	190.73
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	418.74
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	12.16
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	376.95
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	99.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	124.67
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	73.37
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	7.66
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	27.57
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	87.27
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	16.97
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	5.62
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	49.38
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	60007	Rent	EL02	DEK Misc Other Elec	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	24.66
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	-87.18
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	17.09
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	92.81
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	31003	INFORMAT	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	59.38
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	1.94
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	0.72
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33001	Postage & F	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	291.41
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	81.73
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	478.15
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	13.27
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						5	2019	6/4/2019	EL02	06/04/19 10:49:25 PM	443.63
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	106.63
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	2.96
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	98.93
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	100.16
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	30.55
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	4.58
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	3.00
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	9.40
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	4.04
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	8.23
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	1,086.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	31.57
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	193			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	978.51
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	163.08
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	3.14
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	194			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	181.31
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	143.76
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	191			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	3.99
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	195			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	133.38
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	292.83
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	192			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	8.50
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	196			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	263.61
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	69.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	87.18
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	198			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	51.31
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	199			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	5.36
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	197			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	19.28
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	200			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	61.03
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	203			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	11.87
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	201			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	3.93
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	202			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	34.53
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	60007	Rent	GDKY	DE Kentucky Gas Other	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	204			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	17.24
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	206			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	-60.97
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	209			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	11.95
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	210			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	64.90
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	31003	INFORMAT	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	207			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	41.53
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ADMGEN	A & G Admi				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	205			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	1.36
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	211			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	0.50
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33001	Postage & F	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	208			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	203.79
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	212			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	57.15
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	213			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	334.38
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	214			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	9.28
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	215			FMISRUN	FMIS System						5	2019	6/4/2019	GDKY	06/04/19 10:49:25 PM	310.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-99.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-46.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-46.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-46.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-46.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-238.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-46.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-588.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-90.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-103.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	51.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	23.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	23.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	23.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	23.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	122.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	23.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	303.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	46.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	53.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-947.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-457.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	488.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	235.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-229.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-88.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	118.11

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	45.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS39	RCPS Staff_CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-123.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-57.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS39	RCPS Staff_CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	63.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	29.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-13.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	6.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS39	RCPS Staff_CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-479.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-231.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS39	RCPS Staff_CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	247.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	119.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-874.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-2,425.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-341.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	450.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	1,249.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	175.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-168.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-128.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-53.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	87.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	66.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	27.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-109.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-293.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-41.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	56.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	151.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	21.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-653.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	336.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-443.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	228.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-457.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-457.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-457.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-827.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-457.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-2,293.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-322.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	235.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	235.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	235.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	426.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	235.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	1,181.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	166.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-88.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-88.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-88.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-159.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-88.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-121.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-50.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	45.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	45.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	45.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	82.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	45.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	62.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	26.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-57.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-57.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-57.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-103.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-57.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-277.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-39.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	29.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	29.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	29.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	53.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	29.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	143.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	20.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-617.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	318.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-3.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	1.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-231.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-231.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-231.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-419.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-231.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	119.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	119.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	119.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	215.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	119.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-661.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-1,835.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-258.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables					Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-1,218.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	341.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	945.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	133.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables					Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	627.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-127.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-96.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-40.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	65.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	49.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	20.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-82.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-222.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-31.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables					Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-140.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	42.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	114.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	16.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables					Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	72.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-494.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables					Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-328.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	254.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables					Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	169.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-335.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	172.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS39	RCPS Staff_CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-329.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-152.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-152.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-152.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-152.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-789.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-152.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-1,845.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-306.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables					Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						6	2019	7/3/2019	COK1	07/03/19 12:47:42 AM	-325.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS39	RCPS Staff_CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	169.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	78.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	78.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	78.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	78.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	406.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	78.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	950.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	157.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables					Missing	CUSTCO	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						6	2019	7/3/2019	CSOE	07/03/19 12:47:42 AM	167.85

	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	30.97
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	14.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	14.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	14.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	14.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	74.22
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	14.35
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	183.23
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	28.07
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	32.34
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	294.96
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	142.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	71.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	27.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	38.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	17.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	4.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	0.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	149.40
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	72.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	272.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	754.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	106.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	52.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	39.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	16.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	34.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	91.40
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	12.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	203.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	137.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	142.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	142.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	142.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	257.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	142.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	714.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	100.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	27.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	27.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	27.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	49.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	27.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	37.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	15.77
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	17.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	17.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	17.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	32.27
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	17.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	86.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	12.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	192.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	0.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	0.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	72.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	72.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	72.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	130.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	72.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	206.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	571.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	80.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	379.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	39.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	30.18
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	12.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	25.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	69.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	9.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	43.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	153.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	102.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	104.36
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	102.49
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	47.51
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	47.51
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	47.51
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	47.51
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	245.65
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	47.51
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	574.59
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	95.38
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						6	2019	7/3/2019	CSOG	07/03/19 12:47:43 AM	101.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	10.16
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	4.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	4.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	4.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	4.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	24.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	4.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	60.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	9.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTCC	Collection-Lo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	10.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	96.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	46.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	23.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	9.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	12.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	5.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	1.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	0.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS39	RCPS Staff_CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	49.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	23.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	89.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	247.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	34.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	17.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	13.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	5.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	11.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	29.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	4.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	66.70
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	45.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	46.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	46.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	46.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	84.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	46.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	234.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	32.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	9.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	9.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	9.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	16.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	9.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	12.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	5.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	5.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	5.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	5.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	10.58
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	5.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	28.36
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	4.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	63.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	23.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	23.64

DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	23.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	42.79
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	23.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	67.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	187.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	26.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	124.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	13.05
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	9.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	4.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	8.47
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	22.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	3.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	14.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	50.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	33.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	34.23
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS39	RCPS Staff_CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	33.62
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	15.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	15.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	15.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	15.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	80.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	15.58
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	188.45
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	31.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334	FMISRUN	FMIS System	6	2019	7/3/2019	CSKE	07/03/19 12:47:43 AM	33.26
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS39	RCPS Staff_CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	7.10
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	3.29
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	3.29
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	3.29
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	3.29
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	17.02
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	3.29
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	42.03
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	6.44
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	7.42
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS39	RCPS Staff_CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	67.65
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	32.64
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS39	RCPS Staff_CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	16.37
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	6.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS39	RCPS Staff_CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	8.82
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	4.09
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	0.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	0.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS39	RCPS Staff_CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	34.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	16.53
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	62.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	173.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	24.36
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	12.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	9.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	3.82
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	7.82
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	20.96
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	2.96
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	46.65
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	31.63
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	32.64
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	32.64
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	32.64
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	59.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	32.64
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	163.79
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	23.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	6.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	6.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	6.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	11.41
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	6.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	8.65
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	3.62
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	4.09
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	4.09
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	4.09
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	7.40
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	4.09
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	19.83
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	2.80
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	44.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	0.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	0.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	16.53
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	16.53
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	16.53
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	29.92
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	16.53
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	47.26
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	131.03
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	18.43
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	86.97
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	9.13
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	6.92
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	2.89
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	5.92
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	15.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	2.24
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	10.00
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	35.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	23.43
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	23.94
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS39	RCPS Staff_CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	23.51
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	10.90
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	10.90
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	10.90
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	10.90
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	56.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	10.90
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	131.79
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	21.88
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables	Missing	CUSTCC	Collection-Lc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418	FMISRUN	FMIS System	6	2019	7/3/2019	CSKG	07/03/19 12:47:43 AM	23.26
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-1,170.04
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-1,286.41
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	602.81
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	662.76
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-61.23
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	31.55
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-497.91
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	256.52
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-48.77
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	25.13
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-46.63
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	24.02
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-146.23
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	75.34
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-62.87
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	32.39
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-134.14
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	69.10
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-12,493.51
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-13,705.48
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	6,436.65
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	7,061.06
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-1,223.65
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-1,376.09
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	630.42
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	708.96
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-1,577.47
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33	FMISRUN	FMIS System	6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-1,734.38
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	812.71
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37	FMISRUN	FMIS System	6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	893.55

	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-3,365.75
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-3,692.26
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	1,734.03
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	1,902.25
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-975.74
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	502.70
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-1,189.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	612.90
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-650.51
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	335.14
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-75.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-190.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	38.64
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	97.89
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-278.91
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	166.21
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	143.69
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	-85.63
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-66.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	34.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-506.43
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	260.91
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	60007	Rent	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-241.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	60007	Rent	COK3	DEO DEK Oth Cust Elec Gas	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	241.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	60007	Rent	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	124.42
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	60007	Rent	EL01	DEO Misc Other Elec	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	-124.42
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-403.90
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-552.16
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	208.09
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	284.47
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-11.72
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	6.03
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-640.37
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	329.92
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-14.76
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	7.60
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-3,669.18
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-4,034.15
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	1,890.36
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	2,078.39
	DEO_24	75025	DE Ohio Other Elec	0931	0931001	Rents-A&G	60007	Rent	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						6	2019	7/3/2019	COK3	07/03/19 12:48:40 AM	-40.66
	DEO_24	75025	DE Ohio Other Elec	0931	0931001	Rents-A&G	60007	Rent	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						6	2019	7/3/2019	EL01	07/03/19 12:48:40 AM	20.95
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	364.23
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	400.46
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	19.06
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	155.00
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductive	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	15.18
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	14.52
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	45.52
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	19.57
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	41.76
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	3,889.23
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	4,266.52
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	380.92
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	428.38
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	491.07
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	539.91
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	1,047.76
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	1,149.40
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	303.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	370.33
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	202.50
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	23.35
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	59.15
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	86.83
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	-51.74
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	20.55
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	157.65
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	60007	Rent	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	75.18
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	60007	Rent	GDOH	DE Ohio Gas Other	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	-75.18
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	125.73
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	171.89
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	3.65
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	199.35
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	4.60
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	1,142.22
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	1,255.83
	DEO_24	75028	DE Ohio Other - Gas	0931	0931001	Rents-A&G	60007	Rent	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						6	2019	7/3/2019	GDOH	07/03/19 12:48:40 AM	12.66
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	119.46
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	131.34
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	6.25
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	50.84
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductive	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	4.98
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	4.76
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	14.93
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	6.42
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	13.70
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	1,275.59
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	1,399.33
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductive	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	124.94
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductive	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	140.50
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	161.06
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	177.08
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	343.64
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	376.98
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	99.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	121.46
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	66.42
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	7.66
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	19.40
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	28.48
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	-16.97
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	6.74
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	51.71
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	60007	Rent	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	24.66
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	60007	Rent	EL02	DEK Misc Other Elec	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	-24.66
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	41.24
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	56.38
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	1.20
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	65.38
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	1.51
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	374.62
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	411.89
	DEO_24	75080	DE Kentucky Other Elec	0931	0931001	Rents-A&G	60007	Rent	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						6	2019	7/3/2019	EL02	07/03/19 12:48:40 AM	4.15
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	83.54
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	91.85
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	4.37
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	35.55
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductive	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	3.48
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	3.33
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	10.44
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	4.49
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	9.58
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	892.04
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	978.57
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	87.37
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	98.25
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	112.63
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	123.84
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	240.32
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	263.63
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	69.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	84.94
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	46.45
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	5.36
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	13.57
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	19.91
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	9528	EVENT MGMT SVCS				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	-11.87
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	4.71
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	36.16
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	60007	Rent	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	17.24

	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	60007	Rent	GDKY	DE Kentucky Gas Other	9528	EVENT MGMT SVCS					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171				FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	-17.24
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	ALUMNI	Alumni Affai				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173				FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	28.84
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174				FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	39.42
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175				FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	0.84
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176				FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	45.72
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177				FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	1.05
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178				FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	261.98
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179				FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	288.04
	DEO_24	75088	DE Kentucky Other - Gas	0931	0931001	Rents-A&G	60007	Rent	GDKY	DE Kentucky Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180				FMISRUN	FMIS System						6	2019	7/3/2019	GDKY	07/03/19 12:48:41 AM	2.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-41.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-41.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-41.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-41.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-212.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-41.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-592.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-90.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	21.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	21.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	21.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	21.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	109.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	21.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	305.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	46.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-409.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	210.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-77.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	39.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-51.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	26.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-4.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	2.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-13.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-2.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	6.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	1.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-207.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	106.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-782.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-1,946.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-328.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	403.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	1,002.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	169.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-147.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-625.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-66.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	76.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	322.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	34.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-97.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-295.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-41.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	50.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	152.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	21.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-524.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	270.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-59.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	30.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-396.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	204.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-408.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-409.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-408.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-740.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-408.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-1,841.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-310.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	210.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	210.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	210.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	381.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	210.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	948.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	160.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-77.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-77.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-77.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-139.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-77.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-591.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-62.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	39.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	39.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	39.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	72.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	39.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	304.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	32.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-51.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-51.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-51.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-92.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-51.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-279.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-39.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	26.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	26.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	26.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	47.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	26.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	144.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	20.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-496.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	255.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-0.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-0.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-56.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	0.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	0.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables					Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	28.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-1.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-6.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	0.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	3.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-207.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-207.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-207.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-374.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-207.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	106.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	106.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	106.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	193.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	106.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-592.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-1,472.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-248.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	305.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	758.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	128.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-111.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-473.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-50.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	57.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	243.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	25.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-73.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-223.80

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-31.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	38.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	115.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	16.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-396.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	204.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	COK1	DEO DEK CS Cust Elec Gas	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-44.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSOE	DE Ohio Elec Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	23.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-299.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	154.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-136.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-136.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-136.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-136.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-703.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-136.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-1,859.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						7	2019	8/2/2019	COK1	08/02/19 10:55:30 PM	-306.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	70.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	70.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	70.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	70.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	362.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	70.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	957.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						7	2019	8/2/2019	CSOE	08/02/19 10:55:30 PM	157.83
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	12.79
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	12.80
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	12.80
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	12.79
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	66.15
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	12.79
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	184.55
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	28.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	127.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	24.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	15.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	1.48
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	4.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	0.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	64.54
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	243.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	605.92
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	102.22
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	46.00
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	194.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	20.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	30.40
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	92.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	12.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	163.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	18.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	123.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	127.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	127.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	127.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	230.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	127.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	573.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	96.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	24.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	24.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	24.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	43.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	24.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	184.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	19.53
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	15.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	15.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	15.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	28.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	15.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	87.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	12.20
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	154.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	0.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	0.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	17.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	0.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	1.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	64.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	64.54
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	64.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	116.69
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	64.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	184.31
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	458.54
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	77.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	34.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	147.27
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	15.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	23.01
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	69.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	9.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	123.53
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSOG	DE Ohio Gas Cust Service	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	13.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	93.35
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	42.34
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	42.38
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	42.38
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	42.34
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	218.95
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	42.34
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	578.74
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						7	2019	8/2/2019	CSOG	08/02/19 10:55:30 PM	95.36
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	4.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	4.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	4.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	4.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	21.70
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	4.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	60.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	9.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	41.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	7.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	5.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	0.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	1.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	0.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	21.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	79.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	198.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	33.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	15.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	63.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	6.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	9.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	30.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	4.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	53.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	6.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	40.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	41.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	41.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	41.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	75.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	41.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	187.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	31.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	7.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	7.89

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	7.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	14.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	7.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	60.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	6.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	5.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	5.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	5.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	9.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	5.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	28.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	4.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	50.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	0.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	5.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	0.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	0.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	21.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	21.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	21.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	38.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	21.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	60.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	150.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	25.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	11.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	48.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	5.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	7.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	22.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	3.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	40.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSKE	DE Kentucky Elec Cust Servi	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	4.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	30.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	13.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	13.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	13.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	13.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	71.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	13.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	189.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System						7	2019	8/2/2019	CSKE	08/02/19 10:55:30 PM	31.28
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	2.94
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	2.94
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	2.94
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	2.94
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	15.17
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	2.94
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	42.33
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	6.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	29.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	5.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	3.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	0.34
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	0.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	0.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	14.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	55.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	138.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	23.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	10.55
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	44.64
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	4.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	6.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	21.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	2.96
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	37.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	4.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	28.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	29.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	29.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	29.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	52.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	29.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	131.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	22.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	5.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	5.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	5.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	9.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	5.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	42.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	4.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	3.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	3.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	3.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	6.60
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	3.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	19.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	2.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	35.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	0.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	0.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	4.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	0.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	0.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	14.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	14.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	14.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	26.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	14.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	42.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	105.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	17.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	7.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	33.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	3.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	5.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	15.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	2.24
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	28.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	40000	Travel Expe	CSKG	DE Kentucky Gas Cust Servi	S547	Ohio Receivables				Missing	CUSTSV	Customer S				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	3.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	21.41
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	9.71
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	9.72
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	9.72
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	9.71
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	50.22
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	9.71
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	132.74
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395			FMISRUN	FMIS System						7	2019	8/2/2019	CSKG	08/02/19 10:55:31 PM	21.87
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-1,314.01
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-1,271.89
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	676.98
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	655.28
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-22.36
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	11.52
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-320.12
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	164.93
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-72.41
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	37.31
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-33.48
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	17.25
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-105.01
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	54.10
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-45.14
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	23.26
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-86.25
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	44.43
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-12,563.32

	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-11,903.51
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	6,472.62
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	6,132.69
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-2,841.70
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-3,007.80
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	1,464.04
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	1,549.61
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-1,771.58
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-1,714.81
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	912.72
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	883.47
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-3,384.56
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-3,206.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	1,743.73
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	1,652.15
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-975.74
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	502.70
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-1,202.25
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	619.40
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-234.89
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	121.02
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	25.76
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-25.45
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	13.11
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-405.98
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	209.16
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-783.05
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-24.20
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	403.43
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	12.47
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	31003	INFORMAT	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-195.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	31003	INFORMAT	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	100.89
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-1,025.05
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	528.10
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-4,120.66
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57				FMISRUN	FMIS System						7	2019	8/2/2019	COK3	08/02/19 10:56:22 PM	-3,988.61
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	2,122.96
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	EL01	DEO Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58				FMISRUN	FMIS System						7	2019	8/2/2019	EL01	08/02/19 10:56:22 PM	2,054.93
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	409.05
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	395.94
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	6.96
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	99.65
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	22.54
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	10.42
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fr	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	32.69
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	14.05
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	26.85
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	3,910.96
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	3,705.56
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	884.62
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	936.33
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	551.49
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	533.82
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	1,053.61
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	998.28
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	303.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	374.26
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	73.12
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	15.57
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	7.92
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	126.38
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	243.76
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	7.53
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	31003	INFORMAT	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	60.96
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	319.10
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	1,282.76
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDOH	DE Ohio Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87				FMISRUN	FMIS System						7	2019	8/2/2019	GDOH	08/02/19 10:56:22 PM	1,241.65
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	134.16
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	129.86
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	2.28
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	32.68
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	7.39
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	3.42
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fr	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	10.72
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	4.61
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	8.81
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	1,282.72
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	1,215.35
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	290.14
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	307.10
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	180.88
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	175.08
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	345.56
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	327.42
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	99.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	122.75
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	23.98
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	5.11
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	2.60
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	41.45
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	79.95
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	2.47
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	31003	INFORMAT	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	19.99
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	104.66
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	420.72
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	EL02	DEK Misc Other Elec	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116				FMISRUN	FMIS System						7	2019	8/2/2019	EL02	08/02/19 10:56:23 PM	407.24
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	93.82
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	90.81
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	1.60
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	22.86
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	5.17
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	2.39
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fr	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	7.50
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	3.22
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	6.16
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	897.02
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	849.91
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	202.90
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	214.76
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	126.49
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	122.44
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	241.66
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	228.97
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	69.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	85.84
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	16.77
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	3.57
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	1.82
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	28.99
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	55.91
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	1.73
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	31003	INFORMAT	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	13.98
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	73.19
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	294.22
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDKY	DE Kentucky Gas Other	R028	Labor Relations					Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145				FMISRUN	FMIS System						7	2019	8/2/2019	GDKY	08/02/19 10:56:23 PM	284.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1				FMISRUN	FMIS System						8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-37.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3				FMISRUN	FMIS System						8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-37.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5				FMISRUN	FMIS System						8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-37.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7				FMISRUN	FMIS System						8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-37.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9				FMISRUN	FMIS System						8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-193.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11				FMISRUN	FMIS System						8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-37.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13				FMISRUN	FMIS System						8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-598.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE					Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15				FMISRUN	FMIS System						8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-100.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2				FMISRUN	FMIS System						8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	19.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4				FMISRUN	FMIS System						8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	19.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6				FMISRUN	FMIS System						8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	19.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8				FMISRUN	FMIS System						8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	19.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10				FMISRUN	FMIS System						8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	99.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12				FMISRUN	FMIS System						8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	19.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14				FMISRUN	FMIS System						8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	308.25

DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	51.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-399.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	205.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-42.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	22.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-46.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	23.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-13.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	6.70
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-202.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	104.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-764.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-2,396.08
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-383.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	393.63
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	1,234.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	197.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-82.15
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-199.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-57.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	42.32
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	102.65
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	29.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-88.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-298.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-46.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	45.78
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	153.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	23.81
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-645.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	332.56
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-386.99
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	199.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-399.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-399.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-399.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-722.74
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-399.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-2,266.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-362.36
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	205.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	205.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	205.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	372.36
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	205.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	1,167.74
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	186.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-42.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-42.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-42.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-77.70
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-42.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-188.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-53.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	22.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	22.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	22.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	40.03
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	22.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	97.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	27.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-46.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-46.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-46.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-84.05
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-46.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-282.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-43.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	23.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	23.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	23.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	43.30
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	23.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	145.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	22.52
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-610.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	314.59
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-202.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-202.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-202.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-366.08
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-202.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	104.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	104.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	104.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	188.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	104.25
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-578.18
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-1,813.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-289.89
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	297.88
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	934.18
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	149.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-62.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-150.79
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-43.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	32.03
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	77.68
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	22.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-67.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-225.86
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-34.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	34.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	116.36
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	18.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-488.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	251.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-292.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	150.88
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-123.80
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-123.80
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-123.80
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-123.80
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-639.87
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-123.80
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-1,876.27
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	8	2019	9/7/2019	COK1	09/07/19 01:19:33 AM	-341.60
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	63.78
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	63.78
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	63.78
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	63.78
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	329.66
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	63.78
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	966.65
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	8	2019	9/7/2019	CSOE	09/07/19 01:19:33 AM	175.99
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	11.64
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	11.64
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	11.64
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	11.64
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	60.18
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	11.64
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	186.25
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	31.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	124.36
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	13.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	14.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	4.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	62.99
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	237.85
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	745.90
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	119.25

	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	25.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	62.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	17.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	27.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	92.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	14.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	200.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	120.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	124.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	124.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	124.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	224.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	124.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	705.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	112.80
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	13.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	13.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	13.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	24.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	13.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	58.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	16.80
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	14.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	14.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	14.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	26.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	14.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	87.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	13.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	190.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	62.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	62.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	62.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	113.96
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	62.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	179.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	564.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	90.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	19.35
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	46.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	13.44
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	20.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	70.31
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	10.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	152.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	91.16
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	38.54
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	38.54
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	38.54
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	38.54
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	199.19
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	38.54
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	584.08
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						8	2019	9/7/2019	CSOG	09/07/19 01:19:33 AM	106.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	3.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	3.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	3.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	3.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	19.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	3.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	61.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	10.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	40.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	1.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	20.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	78.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	244.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	39.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	8.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	20.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	5.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	9.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	30.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	65.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	39.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	40.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	40.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	40.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	73.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	40.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	231.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	37.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	7.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	19.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	5.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	8.58
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	28.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	62.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	20.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	20.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	20.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	37.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	20.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	59.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	185.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	29.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	6.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	15.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	4.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	6.87
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	23.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	3.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	49.87
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	29.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	12.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	12.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	12.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	12.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	65.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	12.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	191.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						8	2019	9/7/2019	CSKE	09/07/19 01:19:33 AM	34.88
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	2.67
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	2.67
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	2.67
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	2.67
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	13.80
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	2.67
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	42.72
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	7.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	28.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.32
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	0.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	14.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	54.55
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	171.08
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	27.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	5.87

DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	14.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	4.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	6.34
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	21.31
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.30
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	46.09
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	27.63
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	28.52
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	28.52
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	28.52
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	51.60
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	28.52
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	161.83
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	25.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	5.55
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.07
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	13.46
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.85
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	6.00
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.32
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	20.16
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	43.60
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	14.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	14.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	14.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	26.14
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	14.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	41.28
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	129.47
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	20.70
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	4.44
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	10.77
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	3.08
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	4.80
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	16.13
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	2.50
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	34.88
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	20.91
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	8.84
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	8.84
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	8.84
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	8.84
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	45.69
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	8.84
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	133.97
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350	FMISRUN	FMIS System	8	2019	9/7/2019	CSKG	09/07/19 01:19:34 AM	24.39
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-1,439.86
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-44.39
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-1,467.95
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	741.81
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	22.87
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	756.29
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-33.18
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	17.09
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-485.97
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	250.37
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-65.75
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	33.87
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-47.07
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	24.25
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-147.58
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	76.03
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-63.45
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	32.69
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-130.93
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	67.45
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-14,868.56
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-482.24
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-15,073.97
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	7,660.28
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	248.45
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	7,766.11
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-2,011.73
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-38.03
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-2,135.75
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	1,036.44
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	19.59
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	1,100.34
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-1,941.23
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-59.83
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-1,979.12
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	1,000.12
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	30.82
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	1,019.64
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-4,005.59
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-129.93
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-4,060.93
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	2,063.68
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	66.94
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	2,092.19
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-975.74
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	502.70
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-1,244.70
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	641.27
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-822.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	423.49
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-125.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	64.40
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-95.63
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	49.27
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-28.60
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	14.74
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-467.14
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	240.67
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-1,387.53
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-814.01
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	714.85
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	419.38
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-1,703.21
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	877.49
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-4,515.28
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-139.17
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69	FMISRUN	FMIS System	8	2019	9/7/2019	COK3	09/07/19 01:20:18 AM	-4,603.41
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	2,326.27
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	71.70
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70	FMISRUN	FMIS System	8	2019	9/7/2019	EL01	09/07/19 01:20:18 AM	2,371.68
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	448.23
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	13.82
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	456.97
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	10.33
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	151.28
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	20.47
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	14.65
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	45.94
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	19.75
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	40.76
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	4,628.58
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	150.12
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	4,692.53
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	626.25
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	11.84
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	664.86
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	604.31
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	9348	Workplace Technology	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83	FMISRUN	FMIS System	8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	18.63

	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	616.10
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	1,246.94
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	40.44
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	1,264.17
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	303.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	387.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	255.89
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	38.91
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	29.77
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	8.90
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	145.42
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	431.94
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	253.40
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	530.21
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	1,405.61
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	43.32
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						8	2019	9/7/2019	GDOH	09/07/19 01:20:18 AM	1,433.04
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	147.01
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	4.53
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	149.88
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	3.39
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	49.62
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	6.71
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	4.81
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	15.07
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	6.48
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	13.37
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	1,518.08
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	49.24
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	1,539.05
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	205.40
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	3.88
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	218.06
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	198.20
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	6.11
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	202.07
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	408.97
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	13.27
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	414.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	99.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	127.08
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	83.93
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	12.76
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	9.76
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	2.92
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	47.70
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	141.67
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	83.11
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	173.90
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	461.01
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	14.21
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						8	2019	9/7/2019	EL02	09/07/19 01:20:18 AM	470.01
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	102.81
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	3.17
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	104.81
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	2.37
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	34.70
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	4.70
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	3.36
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	10.54
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	4.53
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	9.35
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	1,061.62
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	34.43
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	1,076.28
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	143.64
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	2.72
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	152.49
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	138.60
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	4.27
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	141.31
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	286.00
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	9.28
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	289.95
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	69.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	88.87
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	58.69
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	8.93
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	6.83
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	2.04
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	33.35
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	99.07
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	58.12
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	121.61
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	322.39
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	9348	Workplace Technology				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	9.94
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						8	2019	9/7/2019	GDKY	09/07/19 01:20:18 AM	328.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-42.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-42.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-42.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-42.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-217.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-42.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-577.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-100.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	21.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	21.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	21.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	21.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	112.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	21.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	297.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	51.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-440.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	226.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-58.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	30.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-52.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	26.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-13.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-2.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	6.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	1.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-223.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	114.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-841.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-2,265.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-381.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	433.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	1,167.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	196.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-111.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-239.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-57.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	57.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	123.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	29.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-100.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-288.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-46.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	51.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	148.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	23.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-610.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	314.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-426.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	219.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-440.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-440.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-440.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-796.42

DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-440.31
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-2,143.18
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-360.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	226.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	226.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	226.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	410.32
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	226.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	1,104.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	185.82
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-58.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-58.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-58.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-105.65
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-58.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-226.99
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-54.03
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	30.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	30.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	30.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	54.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	30.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	116.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	27.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-52.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-52.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-52.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-94.72
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-52.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-272.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-43.54
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	26.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	26.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	26.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	48.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	26.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	140.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	22.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-577.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	297.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-1.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-6.00
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	0.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	3.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-223.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-223.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-223.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-403.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-223.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	114.90
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	114.90
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	114.90
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	207.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	114.90
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-637.14
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-1,714.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-288.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	328.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	883.33
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	148.65
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-84.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-181.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-43.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	43.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	93.56
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	22.27
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-75.78
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-218.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-34.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	39.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	112.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	17.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-461.90
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	237.97
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing	CREDIT	Credit	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-14,629.74
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing	CREDIT	Credit	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	7,537.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-322.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	166.26
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-139.54
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-139.54
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-139.54
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-139.54
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-721.12
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-139.54
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-1,811.39
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	9	2019	10/2/2019	COK1	10/02/19 11:17:32 PM	-340.26
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	71.89
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	71.89
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	71.89
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	71.89
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	371.52
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	71.89
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	933.23
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	9	2019	10/2/2019	CSOE	10/02/19 11:17:32 PM	175.30
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	13.12
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	13.12
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	13.12
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	13.12
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	67.82
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	13.12
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	179.82
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	31.18
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	137.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	18.18
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	16.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	4.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	0.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	69.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	262.09
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	705.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	118.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	34.77
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	74.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	17.78
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	31.17
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	89.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	14.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	190.01
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	132.75
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	137.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	137.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	137.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	247.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	137.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	667.17
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	112.28
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	18.18
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	18.18
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	18.18
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	32.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	18.18
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	70.66
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	16.82
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	16.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	16.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	16.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	29.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	16.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	84.85
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	13.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	179.74

	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	0.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	1.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	69.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	69.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	69.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	125.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	69.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	198.34
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	533.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	89.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	26.31
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	56.53
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	13.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	23.59
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	67.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	10.84
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	143.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	4,554.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	100.46
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	43.44
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	43.44
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	43.44
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	43.44
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	224.48
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	43.44
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	563.89
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						9	2019	10/2/2019	CSOG	10/02/19 11:17:32 PM	105.92
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	4.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	4.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	4.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	4.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	22.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	4.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	58.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	10.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	44.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	1.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	0.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	22.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	85.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	231.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	38.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	11.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	24.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	10.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	29.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	4.70
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	62.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	43.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	44.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	44.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	44.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	81.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	44.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	218.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	36.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	10.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	23.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	9.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	5.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	27.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	4.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	58.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	0.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	0.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	22.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	22.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	22.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	41.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	22.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	65.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	175.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	29.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	8.63
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	18.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	4.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	7.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	22.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	3.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	47.16
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	1,493.70
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	32.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	14.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	14.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	14.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	14.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	73.63
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	14.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	184.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296				FMISRUN	FMIS System						9	2019	10/2/2019	CSKE	10/02/19 11:17:32 PM	34.74
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.01
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.01
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.01
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.01
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	15.56
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.01
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	41.24
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	7.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	31.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	4.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	0.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	0.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	15.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	60.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	161.77
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	27.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	7.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	17.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	4.08
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	7.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	20.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	43.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	30.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	31.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	31.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	31.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	56.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	31.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	153.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	25.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	4.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	4.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	4.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	7.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	4.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	16.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325				FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.74

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	6.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	19.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	41.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	0.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	0.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	15.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	15.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	15.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	28.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	15.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	45.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	122.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	20.60
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	6.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	12.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	3.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	5.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	15.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	2.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	32.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	1,044.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	23.04
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	9.96
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	9.96
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	9.96
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	9.96
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	51.49
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	9.96
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	129.33
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370			FMISRUN	FMIS System						9	2019	10/2/2019	CSKG	10/02/19 11:17:32 PM	24.30
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-1,552.44
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-1,358.08
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	799.82
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	699.68
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-114.16
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	58.81
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-469.84
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	242.06
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-55.06
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	28.37
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-44.78
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	23.07
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-140.41
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	72.33
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-60.36
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	31.10
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-126.57
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	65.21
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-15,488.40
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-14,553.88
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	7,979.62
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	7,498.16
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-1,000.00
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	515.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-1,815.07
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-1,367.67
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	935.12
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	704.62
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-1,989.91
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-1,830.97
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	1,025.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	943.32
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-4,172.57
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-3,920.83
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	2,149.71
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	2,020.01
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-975.74
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	502.70
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-1,213.26
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	625.07
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-288.27
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	148.52
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	25.76
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-129.37
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	66.65
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-57.20
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	29.47
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-878.25
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	452.47
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-59.65
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	30.73
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-52.68
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	27.14
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-1,198.10
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	617.26
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-4,868.38
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						9	2019	10/2/2019	COK3	10/02/19 11:18:23 PM	-4,258.83
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	2,508.19
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						9	2019	10/2/2019	EL01	10/02/19 11:18:23 PM	2,194.15
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	483.28
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	422.77
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	35.54
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	146.26
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	17.14
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	13.94
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	43.71
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	18.79
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	39.40
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	4,821.54
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	4,530.62
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	15002	Labor Other	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	311.30
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	565.03
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	425.76
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	619.46
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	569.98
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	1,298.92
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	1,220.55
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	303.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	377.69
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	89.74
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	15.57
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	40.27
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	17.81
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	273.40
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	18.57
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	16.40
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	372.97
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	1,515.53
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						9	2019	10/2/2019	GDOH	10/02/19 11:18:24 PM	1,325.77
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	158.50
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	138.66
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	11.66
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	47.97
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	5.62
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	4.57
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	14.34
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	6.16
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	12.92
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	1,581.37
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	1,485.95
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	102.10
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	185.32
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	139.64
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	203.17
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	186.94
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	426.02

	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	400.32
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	99.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	123.87
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	29.43
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	5.11
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	13.21
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	5.84
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	89.67
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	6.09
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	5.38
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	122.33
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	497.06
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						9	2019	10/2/2019	EL02	10/02/19 11:18:24 PM	434.83
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	110.84
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	96.97
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	8.15
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	33.55
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductive	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	3.93
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	3.20
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	10.03
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	4.31
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	9.04
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	1,105.87
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	1,039.15
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	15002	Labor Other	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	71.40
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	129.60
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	97.65
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	142.08
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	130.73
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	297.92
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	279.95
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	69.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	86.63
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	20.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	3.57
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	9.24
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	4.08
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	62.71
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	4.26
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	3.76
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	85.54
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	347.60
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						9	2019	10/2/2019	GDKY	10/02/19 11:18:24 PM	304.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-42.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-42.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-42.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-42.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-221.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-42.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-597.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-80.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	22.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	22.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	22.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	22.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	113.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	22.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	307.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	41.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-449.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	231.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-56.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	28.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-53.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	27.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-13.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	6.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-0.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	0.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-227.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	117.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-860.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-2,466.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-314.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	443.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	1,270.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	162.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-107.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-123.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-39.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	55.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	63.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	20.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-101.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-297.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-37.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	52.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	153.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	19.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-664.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	342.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-435.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	224.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-449.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-449.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-449.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-813.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-449.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-2,333.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-297.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	231.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	231.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	231.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	419.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	231.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	1,202.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	153.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-56.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-56.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-56.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-101.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-56.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-117.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-37.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	28.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	28.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	28.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	52.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	28.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	60.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	19.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-53.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-53.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-53.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-96.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-53.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-281.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-35.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	27.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	27.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	27.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	49.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	27.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	145.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	18.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-628.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	323.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-0.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-1.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	0.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	0.53

DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-2,706.00
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	1,394.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-227.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-227.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-227.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-412.14
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-227.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	117.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	117.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	117.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	212.33
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	117.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-650.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-1,866.79
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-238.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	335.36
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	961.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	122.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-81.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-93.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-29.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	41.79
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	48.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	15.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-76.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-225.47
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-28.14
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	39.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	116.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	14.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-502.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	259.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-329.70
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	169.86
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-141.54
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-141.54
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-141.54
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-141.54
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-731.51
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-141.54
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-1,873.03
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	10	2019	11/4/2019	COK1	11/04/19 11:47:35 PM	-274.84
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	72.92
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	72.92
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	72.92
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	72.92
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	376.87
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	72.92
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	964.99
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	10	2019	11/4/2019	CSOE	11/04/19 11:47:35 PM	141.60
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	13.31
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	13.31
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	13.31
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	13.31
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	68.80
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	13.31
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	185.93
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	25.18
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	140.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	17.45
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	16.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	4.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	0.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	70.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	267.77
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	767.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	97.96
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	33.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	38.60
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	12.27
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	31.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	92.75
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	11.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	206.88
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	135.63
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	140.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	140.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	140.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	253.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	140.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	726.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	92.67
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	17.45
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	17.45
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	17.45
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	31.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	17.45
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	36.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	11.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	16.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	16.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	16.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	29.91
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	16.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	87.74
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	10.95
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	195.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	0.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	0.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	842.38
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	70.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	70.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	70.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	128.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	70.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	202.64
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	581.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	74.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	25.25
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	29.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	9.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	23.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	70.19
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	8.76
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	156.56
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	102.64
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	44.06
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	44.06
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	44.06
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	44.06
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	227.72
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	44.06
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	583.07
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222	FMISRUN	FMIS System	10	2019	11/4/2019	CSOG	11/04/19 11:47:35 PM	85.56
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	4.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	4.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	4.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppc	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	4.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	22.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	4.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	60.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	8.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	45.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	5.72
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	5.42
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	1.33
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	0.05
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	23.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	87.82
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	251.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE	Missing	STATER	State Reg	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245	FMISRUN	FMIS System	10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	32.13

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	10.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	12.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	4.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	10.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	30.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	3.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	67.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	44.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	45.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	45.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	45.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	83.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	45.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	238.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	30.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	5.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	5.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	5.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	10.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	5.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	11.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	3.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	5.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	5.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	5.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	9.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	5.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	28.78
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	3.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	64.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	0.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	0.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	276.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	23.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	23.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	23.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	42.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	23.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	66.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	190.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	24.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	8.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	9.58
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	3.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	7.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	23.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	2.87
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	51.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	33.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	14.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	14.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	14.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	14.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	74.69
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	14.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	191.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296				FMISRUN	FMIS System						10	2019	11/4/2019	CSKE	11/04/19 11:47:35 PM	28.06
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	3.05
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	3.05
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	3.05
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	3.05
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	15.78
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	3.05
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	42.65
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	5.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	32.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	4.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	3.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	0.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	16.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	61.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	176.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	22.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	7.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	8.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	2.82
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	7.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	21.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	2.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	47.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	31.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	32.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	32.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	32.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	58.10
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	32.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	166.61
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	21.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	4.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	4.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	4.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	7.24
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	4.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	8.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	2.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	3.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	3.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	3.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	6.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	3.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	20.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	2.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	44.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	0.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	0.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	193.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	16.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	16.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	16.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	29.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	16.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	46.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	133.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	17.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	5.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	6.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	2.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	5.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	16.10
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	2.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	35.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	23.54
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	10.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	10.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	10.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	10.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	52.23
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	10.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	133.73
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S526	Supplier Business Center (SE				Missing	STATER	State Reg				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370				FMISRUN	FMIS System						10	2019	11/4/2019	CSKG	11/04/19 11:47:36 PM	19.62
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1				FMISRUN	FMIS System						10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-1,455.96
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3				FMISRUN	FMIS System						10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-1,412.23
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2				FMISRUN	FMIS System						10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	750.11
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4				FMISRUN	FMIS System						10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	727.58
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5				FMISRUN	FMIS System						10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-265.65
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9				FMISRUN	FMIS System						10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	136.86
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6				FMISRUN	FMIS System						10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-546.10
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10				FMISRUN	FMIS System						10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	281.35
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	49004	Entertainme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7				FMISRUN	FMIS System						10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-603.95
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	49004	Entertainme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	GRANTS	Foundation (				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11				FMISRUN	FMIS System						10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	311.16

DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-435.66
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	224.45
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-435.59
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	224.42
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-34.91
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	17.99
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-40.14
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	20.68
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-125.86
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	64.84
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-54.11
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	27.88
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-117.35
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	60.46
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-15,802.64
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-15,940.49
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	8,141.52
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	8,212.54
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-1,266.42
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-616.02
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	652.46
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	317.37
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-1,962.94
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-1,904.01
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	1,011.31
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	980.94
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-4,257.24
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-4,294.38
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	2,193.33
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	2,212.46
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-975.74
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	502.70
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-1,262.79
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	650.59
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-1,820.04
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	937.68
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-100.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	51.52
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-105.24
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	54.22
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-42.47
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	21.88
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-559.20
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	288.10
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-1,072.18
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	552.39
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-1,319.98
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	680.05
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	MOVEBO	Box Moves	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-133.76
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	MOVEBO	Box Moves	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	68.91
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-4,565.78
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63	FMISRUN	FMIS System	10	2019	11/4/2019	COK3	11/04/19 11:48:43 PM	-4,428.69
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	2,352.29
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64	FMISRUN	FMIS System	10	2019	11/4/2019	EL01	11/04/19 11:48:43 PM	2,281.66
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	453.24
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	439.63
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	82.70
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	170.00
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	49004	Entertainme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	188.01
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	135.62
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	135.60
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	10.87
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	12.49
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	39.18
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	16.84
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	36.53
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	4,919.36
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	4,962.28
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	394.24
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	191.77
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	611.06
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	592.72
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	1,325.28
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	1,336.84
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	303.75
DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	393.11
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	566.58
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	31.13
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	32.76
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	13.22
DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	174.08
DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	333.77
DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	410.91
DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	MOVEBO	Box Moves	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	41.64
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	1,421.32
DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96	FMISRUN	FMIS System	10	2019	11/4/2019	GDOH	11/04/19 11:48:43 PM	1,378.65
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	148.65
DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	144.19
DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	27.12
DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	55.76
DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	49004	Entertainme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	61.66
DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	69500	Other Contra	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	44.48
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	44.47
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	3.56
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	4.10
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	12.85
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	5.53
DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	11.98
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	1,613.45
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	1,627.52
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	129.30
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	62.90
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	200.42
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	194.40
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	434.66
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	438.46
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	99.62
DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	128.93
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	185.83
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	10.21
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	10.75
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	4.34
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	57.09
DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	109.47
DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	134.77
DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	MOVEBO	Box Moves	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	13.66
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	466.17
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128	FMISRUN	FMIS System	10	2019	11/4/2019	EL02	11/04/19 11:48:43 PM	452.17
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	103.96
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	100.83
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	18.97
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	38.99
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	49004	Entertainme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	43.12
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	69500	Other Contra	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	GRANTS	Foundation (	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	31.11
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	31.10
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	2.49
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	2.87
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	8.99
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	3.86
DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	8.38
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	1,128.31
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	1,138.15
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	90.42
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	43.98
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	140.15
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	135.95
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	303.97
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	306.62
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	69.67
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	90.16
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151	FMISRUN	FMIS System	10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	129.95

	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	7.14
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	7.51
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	3.03
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	39.93
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	76.55
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	94.25
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	MOVEBO	Box Moves				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	9.55
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	326.00
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						10	2019	11/4/2019	GDKY	11/04/19 11:48:44 PM	316.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-18.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-18.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-18.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-18.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-97.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-18.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-297.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	9.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	9.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	9.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	9.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	50.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	9.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	153.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-324.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	167.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-57.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	29.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-40.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	20.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-13.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	6.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-164.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	84.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-620.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-1,645.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	319.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	847.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-110.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-366.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	56.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	188.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-76.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-231.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	39.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	119.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-443.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	228.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-314.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	161.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-324.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-324.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-324.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-586.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-324.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-1,556.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	167.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	167.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	167.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	302.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	167.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	801.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-57.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-57.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-57.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-104.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-57.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-346.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	29.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	29.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	29.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	53.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	29.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	178.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-40.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-40.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-40.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-72.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-40.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-218.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	20.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	20.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	20.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	37.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	20.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	112.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-419.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	216.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-5,722.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	2,948.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-3.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	1.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-165.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	85.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-164.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-164.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-164.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-297.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-164.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	84.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	84.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	84.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	153.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	84.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-469.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-1,245.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	241.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	641.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-83.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-277.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	43.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	142.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-58.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-175.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	29.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	90.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-335.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	172.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-237.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	122.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-60.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-60.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-60.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-60.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-314.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-60.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						11	2019	12/3/2019	COK1	12/03/19 11:32:07 PM	-2,116.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	31.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	31.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	31.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	31.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	161.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	31.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						11	2019	12/3/2019	CSOE	12/03/19 11:32:07 PM	1,090.53
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	5.89
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	5.89
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	5.89
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	5.89

DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	30.43
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	5.89
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	92.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	101.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	17.96
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	12.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	4.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	0.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	51.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	193.11
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	512.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	34.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	113.96
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	23.88
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	72.01
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	137.99
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	97.81
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	101.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	101.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	101.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	182.67
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	101.00
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	484.52
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	17.96
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	17.96
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	17.96
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	32.48
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	17.96
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	107.80
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	12.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	12.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	12.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	22.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	12.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	68.12
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	130.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	1,781.55
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	0.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	0.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	51.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	51.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	51.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	51.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	92.52
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	51.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	146.14
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	387.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	25.98
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	86.24
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	18.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	54.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	104.43
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	74.02
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	18.92
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	18.92
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	18.92
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	18.92
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	97.75
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	18.92
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192	FMISRUN	FMIS System	11	2019	12/3/2019	CSOG	12/03/19 11:32:08 PM	658.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	1.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	1.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	1.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	1.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	9.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	1.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	30.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	33.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	5.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	4.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	1.33
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	0.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	16.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	63.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	168.00
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	11.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	37.38
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	7.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	23.62
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	45.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	32.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	33.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	33.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	33.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	59.91
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	33.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	158.91
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	5.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	5.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	5.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	10.65
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	5.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	35.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	4.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	4.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	4.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	7.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	4.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	22.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	42.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	584.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	0.05
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	0.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	16.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	16.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	16.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	16.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	30.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	16.78
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	47.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	127.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	8.52
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	28.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	5.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	17.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	34.25
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	24.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	6.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	6.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	6.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	6.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	32.06
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	6.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256	FMISRUN	FMIS System	11	2019	12/3/2019	CSKE	12/03/19 11:32:08 PM	216.12
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	1.35
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	1.35
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	1.35
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	1.35
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	6.98
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	1.35
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	21.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	23.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	2.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	0.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	0.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	11.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	44.29
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	117.48
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	7.88
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	26.14

DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	5.48
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	16.52
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	31.65
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	22.43
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	23.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	23.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	23.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	41.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	23.17
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	111.13
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	7.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	24.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	2.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	2.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	2.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	5.18
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	2.87
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	15.62
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	29.94
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	408.62
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	0.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	0.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	11.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	11.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	11.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	11.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	21.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	11.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	33.52
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	88.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	5.96
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	19.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.15
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	12.50
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	23.95
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	16.98
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	22.42
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	4.34
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320	FMISRUN	FMIS System	11	2019	12/3/2019	CSKG	12/03/19 11:32:08 PM	151.13
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-827.62
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-815.74
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	426.39
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	420.27
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-72,731.35
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	37,471.19
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-646.03
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	332.83
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-194.31
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	100.11
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-1,382.02
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	712.02
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-408.20
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	210.30
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-782.19
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	402.98
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-1,794.00
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	924.27
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-465.98
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	240.07
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-103.69
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	53.42
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-31.19
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	16.07
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-221.81
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	114.27
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-65.51
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	33.75
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-125.53
DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	64.67
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	57,462.01
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-11,828.69
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	-29,604.43
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	6,094.14
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-2,751.41
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-3,071.55
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	1,417.53
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	1,582.46
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-1,738.49
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-1,713.53
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	895.67
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	882.81
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-3,331.37
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-3,186.65
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	1,716.32
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	1,641.76
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-975.74
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	502.70
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-1,230.86
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	634.14
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-284.43
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-729.55
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	146.54
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	375.86
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel Co	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-558.72
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel Co	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	287.85
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-50.01
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-237.50
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	25.76
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	122.36
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-8.94
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-15.29
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	4.61
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	7.88
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-118.29
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	60.94
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-431.09
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	222.10
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-496.92
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-33.25
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	256.01
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	17.13
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-55.64
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	28.67
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33001	Postage & F	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-40.05
DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33001	Postage & F	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	20.63
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-789.05
DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	406.52
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-5,886.04
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-5,801.54
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	3,032.49
DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	2,988.95
DEO_24	75025	DE Ohio Other Elec	0931	0931001	Rents-A&G	60007	Rent	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83	FMISRUN	FMIS System	11	2019	12/3/2019	COK3	12/03/19 11:33:03 PM	-104.29
DEO_24	75025	DE Ohio Other Elec	0931	0931001	Rents-A&G	60007	Rent	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84	FMISRUN	FMIS System	11	2019	12/3/2019	EL01	12/03/19 11:33:03 PM	53.73
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85	FMISRUN	FMIS System	11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	257.64
DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86	FMISRUN	FMIS System	11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	253.94
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87	FMISRUN	FMIS System	11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	22,641.27
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88	FMISRUN	FMIS System	11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	201.11
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89	FMISRUN	FMIS System	11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	60.49
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90	FMISRUN	FMIS System	11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	430.22
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91	FMISRUN	FMIS System	11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	127.07
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92	FMISRUN	FMIS System	11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	243.50
DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	VOL	VOLUNTEE	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93	FMISRUN	FMIS System	11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	558.47
DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement	Missing	EALOBB	External Affa	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94	FMISRUN	FMIS System	11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	145.06

	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	32.28
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	9.71
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	69.05
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	20.39
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	39.08
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	-17,887.92
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	3,682.27
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	856.51
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	956.17
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	541.19
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	533.42
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	1,037.06
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	992.00
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	303.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	383.17
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	88.54
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	227.11
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	173.93
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	15.57
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	73.93
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	2.78
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	4.76
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	36.82
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	134.20
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	154.69
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	10.35
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	17.32
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33001	Postage & F	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	12.47
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	245.63
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	1,832.32
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	1,806.02
	DEO_24	75028	DE Ohio Other - Gas	0931	0931001	Rents-A&G	60007	Rent	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126				FMISRUN	FMIS System						11	2019	12/3/2019	GDOH	12/03/19 11:33:03 PM	32.46
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	84.50
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	83.29
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	7,425.87
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	65.96
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	19.84
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	141.10
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	41.68
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	79.86
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	183.17
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	47.58
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	10.59
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	3.18
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	22.65
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	6.69
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	12.82
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	-5,866.87
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	1,207.71
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	280.92
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	313.61
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	177.50
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	174.95
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	340.13
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	325.36
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	99.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	125.67
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	29.04
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	74.49
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	57.05
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	5.11
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	24.25
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	0.91
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	1.56
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	12.08
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	44.01
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	50.74
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	3.40
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	5.68
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33001	Postage & F	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	4.09
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	80.56
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	600.97
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	592.34
	DEO_24	75080	DE Kentucky Other Elec	0931	0931001	Rents-A&G	60007	Rent	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168				FMISRUN	FMIS System						11	2019	12/3/2019	EL02	12/03/19 11:33:04 PM	10.65
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	59.09
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	58.24
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	5,193.02
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	46.13
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	13.87
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	98.68
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	29.15
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	55.85
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	128.09
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	33.27
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	7.40
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	2.23
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	15.84
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	4.68
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	8.96
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	-4,102.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	190				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	844.57
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	196.45
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	191				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	219.31
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	186				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	124.13
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	192				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	122.35
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	187				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	237.86
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	193				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	227.53
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	188				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	69.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	189				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	87.88
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	194				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	20.31
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	199				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	52.09
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	195				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	39.89
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	196				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	3.57
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	200				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	16.96
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	197				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	0.64
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	201				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	1.09
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	202				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	8.45
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	198				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	30.78
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	203				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	35.48
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	206				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	2.37
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	204				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	3.97
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33001	Postage & F	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	205				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	2.86
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	207				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	56.34
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	208				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	420.26
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	209				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	414.23
	DEO_24	75088	DE Kentucky Other - Gas	0931	0931001	Rents-A&G	60007	Rent	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	210				FMISRUN	FMIS System						11	2019	12/3/2019	GDKY	12/03/19 11:33:04 PM	7.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-26.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-26.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-26.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-26.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-137.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-26.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-341.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	13.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	13.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	13.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	13.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	71.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	13.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	175.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-366.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	189.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-120.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	62.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-51.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	26.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-13.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	1292	Energy Data Management St						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	6.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-185.82

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	95.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-701.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-1,354.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	361.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	697.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-231.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-554.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	119.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	285.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-97.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-219.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	50.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	113.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-364.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	187.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-355.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	183.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-366.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-366.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-366.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-663.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-366.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-1,281.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	189.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	189.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	189.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	341.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	189.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	659.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-120.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-120.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-120.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-218.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-120.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-524.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	62.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	62.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	62.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	112.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	62.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	270.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-51.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-51.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-51.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-92.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-51.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-207.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	26.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	26.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	26.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	47.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	26.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	106.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-345.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	177.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-3.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	1.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-2,244.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	1,156.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-185.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-185.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-185.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-336.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-185.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	95.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	95.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	95.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	173.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	95.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-531.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-1,024.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	273.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	527.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-174.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-419.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	90.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	216.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-74.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-166.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	38.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	85.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-276.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	142.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-268.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	138.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-73.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-73.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-73.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-73.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-379.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-73.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						12	2019	1/3/2020	COK1	01/03/20 11:55:49 PM	-992.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	37.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	37.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	37.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	37.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	195.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	37.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						12	2019	1/3/2020	CSOE	01/03/20 11:55:49 PM	511.10
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	8.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	8.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	8.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	8.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	42.93
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	8.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	106.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	114.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	37.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	15.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	4.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	0.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	57.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	218.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	421.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	71.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	172.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	30.50
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	68.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	113.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	110.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	114.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	114.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	114.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	206.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	114.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	398.78
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	37.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	37.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	37.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	68.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	37.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	163.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	15.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	15.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	15.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	28.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	15.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	64.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	107.43

	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	0.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	0.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	698.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	57.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	57.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	57.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	104.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	57.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	165.31
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	319.02
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	54.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	130.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	23.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	51.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	85.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	83.73
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	22.87
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	22.87
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	22.87
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	22.87
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	118.22
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	22.87
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189				FMISRUN	FMIS System						12	2019	1/3/2020	CSOG	01/03/20 11:55:49 PM	308.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	2.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	2.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	2.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	2.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	14.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	2.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	34.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	37.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	12.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	5.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	1.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	0.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	18.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	71.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	138.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	23.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	56.58
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	10.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	22.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	37.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	36.29
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	37.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	37.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	37.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	67.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	37.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	130.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	12.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	12.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	12.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	22.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	12.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	53.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	5.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	5.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	5.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	9.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	5.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	21.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	35.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	229.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	18.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	18.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	18.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	34.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	18.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	54.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	104.63
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	17.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	42.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	7.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	16.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	28.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	27.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	7.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	7.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	7.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	7.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	38.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	7.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						12	2019	1/3/2020	CSKE	01/03/20 11:55:49 PM	101.29
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	9.85
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	1.91
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	24.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	26.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	8.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	3.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	1292	Energy Data Management St				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	0.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	0.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	13.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	50.10
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	96.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	16.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	39.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	6.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	15.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	26.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	25.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	26.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	26.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	26.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	47.40
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	26.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	91.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	8.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	8.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	8.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	15.62
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	8.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	37.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	3.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	3.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	3.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	6.62
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	3.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	14.82
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	24.64
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	0.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	160.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	13.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	13.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	13.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	24.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	13.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	37.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	73.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	12.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	29.94
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	5.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	11.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308				FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	19.71

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	19.20
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	5.25
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	5.25
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	5.25
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	5.25
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	27.12
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	5.25
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						12	2019	1/3/2020	CSKG	01/03/20 11:55:49 PM	70.83
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-864.02
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-994.10
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	445.14
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	512.16
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-3,244.04
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	1,671.33
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-1,274.99
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	656.88
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-298.80
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	153.94
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-869.18
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	447.80
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-519.69
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	267.74
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-873.94
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	450.25
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-439.19
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	226.27
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	15002	Labor Other	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-37.50
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	15002	Labor Other	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	19.32
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-172.60
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	88.93
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-42.69
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	21.99
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-124.15
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	63.96
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-70.35
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	36.25
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-118.32
	DEO_24	75025	DE Ohio Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	60.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-9,163.30
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-11,080.19
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	4,720.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	5,708.51
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-337.50
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	173.88
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-3,601.40
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-3,954.75
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	1,855.44
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	2,037.49
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-1,467.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-1,729.01
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	756.28
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	890.79
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-2,468.59
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-2,985.00
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	1,271.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	1,537.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-1,034.21
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	532.83
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-1,281.06
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	660.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-2,380.30
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	1,226.33
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-164.31
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	84.65
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-100.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-94.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	51.52
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	48.94
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-152.47
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	78.55
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-132.89
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	68.46
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-392.09
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	202.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-535.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	275.63
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-827.65
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	426.41
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-2,513.35
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						12	2019	1/3/2020	COK3	01/03/20 11:57:20 PM	-2,891.78
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	1,294.88
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						12	2019	1/3/2020	EL01	01/03/20 11:57:20 PM	1,489.85
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	268.97
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	309.46
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	1,009.87
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	396.90
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	93.02
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	270.58
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	161.78
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	272.06
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	136.72
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	15002	Labor Other	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	11.67
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	53.73
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	13.29
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	38.65
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	21.90
	DEO_24	75028	DE Ohio Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	36.83
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	2,852.54
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	3,449.26
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	15002	Labor Other	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	105.06
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	1,121.12
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	1,231.11
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	456.97
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	538.24
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	768.47
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	929.23
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	321.95
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	398.79
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	740.99
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	51.15
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	31.13
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	29.57
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	47.46
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	41.37
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	122.06
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	166.55
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	257.65
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	782.41
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						12	2019	1/3/2020	GDOH	01/03/20 11:57:20 PM	900.21
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	88.22
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	101.50
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	331.22
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	130.18
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	30.51
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	88.74
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	53.06
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	89.23
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	44.84
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	15002	Labor Other	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	3.83
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	17.62
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	4.36
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	12.68
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	7.18
	DEO_24	75080	DE Kentucky Other Elec	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	12.08
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	935.57
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	1,131.29
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	34.46
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	367.70
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	403.78
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	149.88
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	176.53

	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	252.04
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	304.77
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	105.59
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	130.80
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	243.03
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	16.78
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	10.21
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	9.70
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	15.57
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	13.57
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	40.03
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	54.62
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	84.50
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	256.61
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						12	2019	1/3/2020	EL02	01/03/20 11:57:21 PM	295.25
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	61.69
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	70.98
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	231.62
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	91.03
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	21.33
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	62.06
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	37.11
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	62.40
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	31.36
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	15002	Labor Other	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	2.68
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	12.32
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	3.05
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	8.86
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	5.02
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426400	Exp/Civic & Political Activity	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	EALOBB	External Affa				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	8.45
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	654.26
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	791.13
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	15002	Labor Other	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	24.10
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	257.14
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	282.37
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	104.81
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	123.45
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	176.26
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	213.13
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	73.84
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	91.47
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	169.95
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	11.73
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	7.14
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	6.78
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	10.89
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	9.49
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	28.00
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	38.20
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	59.09
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	179.45
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185			FMISRUN	FMIS System						12	2019	1/3/2020	GDKY	01/03/20 11:57:21 PM	206.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	18.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	18.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	18.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	18.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	113.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	18.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-233.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-38.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-38.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-38.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-38.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-199.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-38.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-9.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-9.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-9.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-9.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-58.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-9.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	120.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	19.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	19.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	19.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	19.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	102.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	19.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	178.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-400.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-91.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	206.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	41.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-62.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-21.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	32.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	23.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-53.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-11.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	27.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-109.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	56.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-13.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	6.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	89.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	433.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-951.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-765.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-223.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	489.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	394.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	101.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-83.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-118.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-52.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	42.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	61.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	56.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-118.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-101.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-28.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	61.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	52.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-260.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-209.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	134.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	108.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	216.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-111.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	178.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	178.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	178.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	416.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	178.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-899.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-400.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-400.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-400.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-724.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-400.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-91.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-91.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-91.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-214.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-91.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	463.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	206.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	206.06

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	206.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	372.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	206.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	41.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	41.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	41.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	97.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	41.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-78.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-62.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-62.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-62.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-112.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-62.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-21.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-21.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-21.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-50.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-21.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	40.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	32.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	32.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	32.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	57.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	32.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	23.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	23.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	23.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	53.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	23.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-112.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-53.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-53.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-53.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-96.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-53.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-11.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-11.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-11.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-27.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-11.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	57.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	27.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	27.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	27.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	49.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	27.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-246.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-109.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-109.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-109.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-198.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-109.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	127.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	56.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	56.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	56.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	102.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	56.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/F	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	5,722.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/F	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-2,946.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-3.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	1.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-5,722.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	2,946.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	89.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	89.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	89.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	207.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	89.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-106.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-45.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	258.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-719.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-579.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-132.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	370.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	298.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	60.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-62.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-90.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-31.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	32.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	46.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	33.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-90.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-76.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-17.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	46.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	39.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-197.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-158.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	101.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	81.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	128.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-66.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	58.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	58.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	58.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	58.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	361.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	58.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-765.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-126.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-126.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-126.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-126.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-654.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						1	2020	2/4/2020	COK1	02/04/20 11:15:11 PM	-126.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-29.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-29.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-29.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-29.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-186.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	-29.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	394.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	65.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	65.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	65.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	65.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	337.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						1	2020	2/4/2020	CSOE	02/04/20 11:15:11 PM	65.23
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-5.69
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-5.69
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-5.69
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-5.69
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-35.31
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-5.69
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	72.83
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	12.05
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	12.05
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	12.05
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	12.05
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	62.27
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	12.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-55.59

DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	124.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-13.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	19.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-7.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	16.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	34.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	0.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	4.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-27.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-135.09
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	296.31
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	238.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-31.64
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	25.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	37.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-17.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	37.06
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	31.68
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	81.28
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	65.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-67.40
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-55.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-55.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-55.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-129.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-55.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	280.29
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	124.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	124.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	124.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	225.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	124.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-13.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-13.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-13.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-30.36
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-13.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	24.52
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	19.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	19.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	19.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	35.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	19.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-7.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-7.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-7.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-16.80
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-7.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	35.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	16.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	16.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	16.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	29.97
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	16.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	76.88
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	34.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	34.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	34.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	61.87
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	34.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-1,782.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	0.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	0.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	1,782.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-27.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-27.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-27.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-64.68
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-27.73
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-80.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	224.23
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	180.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-18.83
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	19.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	28.04
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-10.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	28.04
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	23.98
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	61.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	49.50
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-40.12
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-18.13
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-18.13
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-18.13
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-18.13
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-112.55
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	-18.13
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	238.59
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	39.47
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	39.47
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	39.47
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	39.47
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	203.99
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323	FMISRUN	FMIS System	1	2020	2/4/2020	CSOG	02/04/20 11:15:11 PM	39.47
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-1.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-1.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-1.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-1.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-11.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-1.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	23.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	3.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	3.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	3.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	3.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	20.41
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	3.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-18.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	40.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-4.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	6.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-2.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	5.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	11.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	0.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	1.33
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-9.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-44.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	97.12
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	78.16
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-10.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	8.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	12.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-5.74
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	12.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	10.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	26.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	21.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-22.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-18.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-18.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-18.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	388	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-42.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	396	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-18.22
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	404	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	91.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	40.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	40.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	384	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	40.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	392	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	73.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	400	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	40.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-4.27

DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-4.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	381	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-4.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	389	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-9.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	397	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-4.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	405	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	8.04
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	6.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	6.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	385	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	6.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	393	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	11.49
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	401	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	6.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-2.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-2.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	382	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-2.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	390	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-5.51
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	398	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-2.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	406	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	11.49
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	5.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	5.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	386	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	5.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	394	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	9.82
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	402	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	5.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	407	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	25.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	11.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	11.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	387	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	11.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	395	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	20.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	403	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	11.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-584.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	0.05
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	0.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	584.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-9.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-9.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	383	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-9.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	391	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-21.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	399	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-9.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	408	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-26.36
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	416	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	73.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	412	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	59.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	409	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-6.17
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	417	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	6.43
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	413	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	9.19
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	410	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-3.42
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	418	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	9.19
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	414	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	7.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	419	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	20.16
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	415	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	16.23
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	411	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-13.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	420	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-5.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	422	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-5.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	424	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-5.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	426	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-5.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	428	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-36.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	430	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	-5.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	432	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	78.20
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	421	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	12.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	423	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	12.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	425	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	12.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	427	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	12.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	429	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	66.86
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	431	FMISRUN	FMIS System	1	2020	2/4/2020	CSKE	02/04/20 11:15:12 PM	12.94
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	433	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-1.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	435	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-1.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	437	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-1.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	439	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-1.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	441	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-8.12
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	443	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-1.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	445	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	16.74
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	434	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	2.77
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	436	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	2.77
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	438	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	2.77
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	440	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	2.77
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	442	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	14.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	444	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	2.77
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	448	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-12.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	452	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	28.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	449	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-2.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	453	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	4.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	450	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-1.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	454	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	3.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	455	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	7.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	446	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	0.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CA	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	447	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	0.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	451	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-6.38
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	456	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-31.05
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	464	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	68.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	460	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	54.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	457	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-7.27
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	465	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	5.96
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	461	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	8.52
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	458	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-4.02
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	466	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	8.52
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	462	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	7.28
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	467	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	18.68
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	463	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	15.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	459	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-15.49
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	471	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-12.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	479	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-12.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	488	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-12.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	496	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-29.80
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	504	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-12.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	512	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	64.43
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	475	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	28.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	483	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	28.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	492	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	28.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	500	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	51.85
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	508	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	28.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	472	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-2.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	480	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-2.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	489	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-2.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	497	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-6.98
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	505	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-2.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	513	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	5.64
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	476	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	4.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	484	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	4.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	493	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	4.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	501	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	8.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	509	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	4.45
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	473	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-1.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	481	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-1.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	490	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-1.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	498	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-3.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	506	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-1.66
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	514	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	8.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	477	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	3.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	485	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	3.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	494	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	3.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	502	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	6.89
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	510	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	3.81
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	515	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	17.67
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	478	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	7.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	486	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	7.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	495	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	7.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	503	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	14.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	511	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	7.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	468	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-409.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	470	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	0.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Supp	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	487	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	0.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	469	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	409.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	474	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-6.38
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR	Missing	BILPOST	Post Billing	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	482	FMISRUN	FMIS System	1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-6.38

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	491			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-6.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	499			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-14.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	507			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-6.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	516			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-18.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	524			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	51.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	520			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	41.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	517			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-4.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	525			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	4.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	521			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	6.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	518			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-2.40
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	526			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	6.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	522			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	5.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	527			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	14.14
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	523			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	11.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	519			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-9.22
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	528			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-4.17
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	530			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-4.17
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	532			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-4.17
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	534			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-4.17
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	536			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-25.87
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS55	Billing Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	538			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	-4.17
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	540			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	54.84
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	529			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	9.07
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	531			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	9.07
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	533			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	9.07
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	535			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	9.07
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	537			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	46.89
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	539			FMISRUN	FMIS System						1	2020	2/4/2020	CSKG	02/04/20 11:15:12 PM	9.07
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-621.83
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-1,327.41
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	320.12
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	683.35
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-4,555.81
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	2,345.33
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-305.07
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	157.05
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-406.49
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	209.26
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-1,331.66
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	685.54
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-558.99
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	287.77
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-1,249.67
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	643.33
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-7,098.07
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-14,110.15
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	3,654.09
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	7,263.90
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-338.00
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-1,763.05
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	174.00
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	907.62
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-855.15
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-1,825.43
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	440.23
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	939.73
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-1,947.01
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-3,870.41
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	1,002.32
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	1,992.49
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-975.58
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	502.23
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-1,290.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	664.31
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-383.76
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-100.92
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-517.31
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	197.56
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	51.95
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	266.31
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-339.94
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	175.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-253.78
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-5.95
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	130.65
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	3.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-493.24
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	253.92
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-66.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	34.23
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-100.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	69500	Other Contra	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	51.48
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-1,128.38
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	580.89
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-2,037.16
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						1	2020	2/4/2020	COK3	02/04/20 11:16:09 PM	-4,348.55
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	1,048.73
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						1	2020	2/4/2020	EL01	02/04/20 11:16:09 PM	2,238.63
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	193.70
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	413.49
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	1,419.13
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	95.03
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	126.62
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	414.81
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	174.13
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	389.27
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	2,211.05
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	4,395.31
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	105.29
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	549.19
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	266.38
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	568.62
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	606.49
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	1,205.63
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	303.89
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	401.97
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	119.54
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	31.44
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	161.14
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	105.89
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	79.05
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	1.85
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	153.64
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	20.72
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	69500	Other Contra	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	31.15
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	351.49
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	634.58
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						1	2020	2/4/2020	GDOH	02/04/20 11:16:09 PM	1,354.57
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	63.49
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	135.53
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	465.15
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	31.15
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	41.50
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	135.96
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	57.07
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	127.59
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	724.71
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	1,440.65
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	34.51
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	180.01
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	87.31
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	186.38
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	198.79
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	395.17
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	99.61
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	131.75
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting				Missing	EMPEXP	Employee E				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	39.18
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	10.30

DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	52.82
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40001	Air Travel C	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting	Missing	EMPEXF	Employee E	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	34.71
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8935	Foundation	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	2.55
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8262	Electric Acct & Reporting	Missing	EMPEXF	Employee E	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	25.91
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8935	Foundation	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	0.61
DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	50.36
DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	6.79
DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	69500	Other Contra	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	10.21
DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	115.21
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	207.99
DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124	FMISRUN	FMIS System	1	2020	2/4/2020	EL02	02/04/20 11:16:09 PM	443.99
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	44.52
DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	95.04
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	326.20
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	21.84
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	29.11
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	95.35
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	40.02
DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	89.48
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	508.22
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	1,010.29
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	24.20
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	126.23
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	61.23
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	130.70
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	139.41
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	277.12
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	69.85
DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	92.39
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting	Missing	EMPEXF	Employee E	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	27.48
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8935	Foundation	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	7.23
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	37.04
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40001	Air Travel C	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting	Missing	EMPEXF	Employee E	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	24.34
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8935	Foundation	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	1.79
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8262	Electric Acct & Reporting	Missing	EMPEXF	Employee E	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	18.17
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8935	Foundation	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	0.43
DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	35.32
DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	4.76
DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	69500	Other Contra	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	7.16
DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	80.79
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	145.86
DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155	FMISRUN	FMIS System	1	2020	2/4/2020	GDKY	02/04/20 11:16:10 PM	311.36
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-209.99
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-40.52
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-40.52
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-40.52
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-40.52
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-209.37
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-40.52
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	108.10
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	20.86
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	20.86
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	20.86
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	20.86
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	107.78
DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	20.86
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-457.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	235.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-26.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	13.89
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-55.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	28.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-125.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	64.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-1.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-26.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	0.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	13.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-2.76
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	1.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-902.13
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-874.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	464.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	450.30
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-26.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-51.58
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	13.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	26.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-106.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-106.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	55.00
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	54.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-247.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-239.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	127.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	123.52
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-853.38
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-457.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-457.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-457.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-827.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-457.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	439.32
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	235.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	235.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	235.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	425.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	235.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-25.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-26.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-26.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-26.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-48.79
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-26.98
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	13.12
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	13.89
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	13.89
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	13.89
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	25.12
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	13.89
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-101.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-55.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-55.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-55.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-100.78
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-55.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	52.03
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	28.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	28.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	28.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	51.88
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	28.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-234.08
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-125.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-125.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-125.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-226.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-125.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	120.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	64.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	64.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	64.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	116.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	64.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-0.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-3.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	0.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	1.54
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-439.99
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	226.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-682.69

DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-661.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	351.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	340.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-20.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-39.05
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	10.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	20.10
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-80.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-80.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	41.63
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	41.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-187.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-181.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	96.41
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	93.47
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff	Missing		NO VALUE	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-1,729.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff	Missing		NO VALUE	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	890.28
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-687.91
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-132.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-132.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-132.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-132.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-685.86
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	2	2020	3/3/2020	COK1	03/03/20 11:20:42 PM	-132.73
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	354.14
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	68.33
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	68.33
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	68.33
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	68.33
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	353.08
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	2	2020	3/3/2020	CSOE	03/03/20 11:20:42 PM	68.33
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	65.41
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	12.62
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	12.62
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	12.62
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	12.62
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	65.22
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	12.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	142.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	8.40
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	17.36
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	39.09
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	0.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	8.10
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	0.86
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	281.01
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	272.47
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	8.39
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	16.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	33.28
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	33.18
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	77.08
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	74.74
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	265.83
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	142.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	142.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	142.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	257.74
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	142.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	7.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	8.40
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	8.40
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	8.40
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	15.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	8.40
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	31.48
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	17.36
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	17.36
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	17.36
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	31.39
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	17.36
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	72.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	39.09
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	39.09
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	39.09
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	70.70
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	39.09
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	0.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	0.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	137.06
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	212.66
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	206.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	6.35
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	12.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	25.19
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	25.11
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	58.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	56.56
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing		NO VALUE	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	538.70
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	214.28
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	41.35
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	41.35
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	41.35
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	41.35
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	213.64
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194	FMISRUN	FMIS System	2	2020	3/3/2020	CSOG	03/03/20 11:20:43 PM	41.35
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	21.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	4.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	4.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	4.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	4.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	21.38
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	4.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	46.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	2.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	5.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	12.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	0.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	2.66
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	0.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	92.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	89.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	2.75
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	5.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	10.91
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	10.88
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	25.27
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	24.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	87.13
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	46.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	46.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	46.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	84.48
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	46.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	2.60
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	2.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	2.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	2.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	4.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	2.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	10.32
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	5.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	5.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	5.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	10.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	5.69
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	23.90
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	12.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	12.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	12.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	23.17

DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	12.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	0.05
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	0.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	44.92
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	69.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	67.59
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	2.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	3.99
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	8.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	8.23
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	19.12
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	18.54
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing		NO VALUE	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	176.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	70.24
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	13.55
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	13.55
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	13.55
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	13.55
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	70.03
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259	FMISRUN	FMIS System	2	2020	3/3/2020	CSKE	03/03/20 11:20:44 PM	13.55
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	15.04
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	2.90
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	2.90
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	2.90
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	2.90
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	14.99
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	2.90
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	32.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	1.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	3.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	8.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	0.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	1.86
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	41000	Meals and E	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	0.20
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	64.59
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	62.63
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	1.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	3.69
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	7.65
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	7.63
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	17.72
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	17.18
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	61.10
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	32.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	32.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	32.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	59.24
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	32.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	1.83
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	1.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	1.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	1.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	3.49
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	1.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	7.24
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	3.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	3.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	3.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	7.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	3.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	16.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	8.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	8.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	8.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	16.25
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	8.99
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	0.04
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	0.22
DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS	Missing	ADMS	A/R work qu	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	31.50
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	48.88
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	47.40
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	1.46
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	2.80
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	5.79
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	5.77
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	13.41
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	13.00
DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff	Missing		NO VALUE	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	123.82
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	49.25
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	9.50
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	9.50
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	9.50
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	9.50
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	49.11
DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324	FMISRUN	FMIS System	2	2020	3/3/2020	CSKG	03/03/20 11:20:46 PM	9.50
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-711.39
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-1,212.53
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	366.22
DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	624.21
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-4,865.68
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	2,504.85
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-155.71
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	80.16
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-419.91
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	216.17
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-1,375.64
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	708.18
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-577.47
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	297.28
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-1,334.66
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	687.08
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-100.92
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	EL01	DEO Misc Other Elec	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	51.95
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-50.01
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	25.74
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-18.09
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	41000	Meals and E	EL01	DEO Misc Other Elec	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	9.31
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-58.96
DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	42000	Personal Ve	EL01	DEO Misc Other Elec	8935	Foundation	Missing	DEFA	DE Fndtn Ac	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	30.35
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-6,320.61
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-13,859.55
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	3,253.85
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	7,134.90
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-2,186.27
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-639.97
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	1,125.49
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	329.46
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-978.29
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-1,667.45
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	503.62
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	858.40
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-1,733.75
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-3,801.68
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	892.53
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	1,957.11
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-975.58
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	502.23
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-1,175.39
DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	605.09
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-6.87
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	100.92
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-174.10
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	3.54
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8935	Foundation	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	-51.95
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	89.62
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-25.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	25.00
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62	FMISRUN	FMIS System	2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-47.50
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	12.87
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8935	Foundation	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	-12.87
DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations	Missing	STAFF	General & A	NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65	FMISRUN	FMIS System	2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	24.45

	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-84.53
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	5.95
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	43.52
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	-3.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-7.70
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-81.51
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	3.96
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	41.96
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-1,075.98
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	553.91
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-958.05
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	493.20
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-2,330.49
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						2	2020	3/3/2020	COK3	03/03/20 11:22:33 PM	-3,972.23
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	1,199.74
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						2	2020	3/3/2020	EL01	03/03/20 11:22:33 PM	2,044.90
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	221.60
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	377.70
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	1,515.66
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	48.50
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	130.80
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	428.51
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	179.88
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	415.75
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	31.44
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	15.58
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	41000	Meals and E	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	5.63
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	42000	Personal Ve	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	18.37
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	1,968.87
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	4,317.25
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	681.02
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	199.35
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	304.74
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	519.41
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	540.06
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	1,184.22
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	303.89
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	366.13
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	2.14
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	-31.44
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	54.23
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	-7.79
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	14.80
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	26.33
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	-1.85
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	2.40
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	25.39
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	335.17
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	298.43
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	725.95
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						2	2020	3/3/2020	GDOH	03/03/20 11:22:33 PM	1,237.35
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	72.63
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	123.80
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	496.79
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	15.90
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	42.87
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	140.45
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	58.96
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	136.27
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40000	Travel Expe	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	10.30
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	5.11
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	41000	Meals and E	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	1.85
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	42000	Personal Ve	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	6.02
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	645.33
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	1,415.06
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	223.22
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	65.34
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	99.88
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	170.25
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	177.02
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	388.15
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	99.61
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	120.01
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	0.70
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	-10.30
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	17.78
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	-2.55
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	4.85
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	8.63
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	-0.61
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	0.79
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	8.32
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	109.86
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	97.82
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	237.94
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						2	2020	3/3/2020	EL02	03/03/20 11:22:34 PM	405.57
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	50.94
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	86.82
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	348.38
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	11.15
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	30.07
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	98.50
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	41.35
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	95.56
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	7.23
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	41000	Meals and E	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	1.30
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	4.22
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	452.56
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	992.34
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	156.54
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	45.82
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	70.05
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	119.39
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	124.14
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	272.20
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	69.85
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	84.16
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	171			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	0.49
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	176			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	-7.23
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	179			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	12.47
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	172			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	177			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	-1.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	180			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	3.40
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	173			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	6.05
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	178			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	-0.43
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	174			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	0.55
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	181			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	5.84
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	175			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	77.04
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	182			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	183			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	68.60
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	184			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	166.86
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	185			FMISRUN	FMIS System						2	2020	3/3/2020	GDKY	03/03/20 11:22:34 PM	284.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-266.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-35.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-35.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-35.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-35.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-241.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-35.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	137.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	18.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	18.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	18.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	18.41

	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	124.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	18.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-416.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	214.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-11.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	5.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-49.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	25.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-114.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	58.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-39.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	20.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-1,052.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-1,041.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	541.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	536.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-127.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-27.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	65.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	14.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-135.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-122.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	69.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	63.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-288.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-285.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	148.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	147.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-995.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-416.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-416.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-416.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-984.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-416.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	512.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	214.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	214.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	214.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	507.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	214.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-120.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-11.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-11.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-11.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-26.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-11.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	62.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	5.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	5.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	5.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	13.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	5.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-128.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-49.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-49.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-49.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-116.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-49.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	66.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	25.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	25.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	25.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	59.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	25.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-273.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-114.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-114.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-114.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-270.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-114.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	140.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	58.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	58.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	58.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	139.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	58.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-3.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	1.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-796.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-787.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	410.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	405.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-96.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-20.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	49.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	10.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-102.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-93.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	52.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	47.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-218.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-216.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	112.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	111.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff					Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-8,854.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff					Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-3,657.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff					Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	4,558.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff					Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	1,882.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-873.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-117.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-117.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-117.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-117.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-791.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125					FMISRUN	FMIS System						3	2020	4/3/2020	COK1	04/03/20 12:26:32 AM	-117.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	449.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	60.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	60.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	60.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	60.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	407.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126					FMISRUN	FMIS System						3	2020	4/3/2020	CSOE	04/03/20 12:26:32 AM	60.32
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	83.08
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	11.14
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	11.14
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	11.14
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	11.14
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	75.26
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	11.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	129.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	3.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	15.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	35.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	0.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	12.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	327.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	324.35
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	39.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	8.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	42.27
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	38.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	89.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	88.97
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	310.18
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	129.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	129.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160					FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	129.79

	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	306.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	129.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	37.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	3.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	3.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	3.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	8.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	3.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	39.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	15.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	15.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	15.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	36.22
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	15.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	85.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	35.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	35.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	35.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	84.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	35.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileI	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	0.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileI	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	0.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	248.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	245.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	30.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	6.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	31.99
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	28.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	68.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	67.33
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	2,758.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	1,139.25
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	272.18
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	36.50
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	36.50
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	36.50
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	36.50
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	246.54
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						3	2020	4/3/2020	CSOG	04/03/20 12:26:33 AM	36.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	27.23
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	3.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	3.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	3.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	3.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	24.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	3.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	42.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	1.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	5.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileI	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	0.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileI	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	3.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	107.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	106.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	13.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	2.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	13.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	12.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	29.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	29.16
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	101.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	42.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	42.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	42.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	100.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	42.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	12.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	1.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	1.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	1.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	2.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	1.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	13.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	5.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	5.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	5.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.87
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	5.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	27.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	27.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileI	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileI	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	81.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	80.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	9.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	2.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	10.49
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	9.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	22.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	22.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	904.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	373.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	89.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	80.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						3	2020	4/3/2020	CSKE	04/03/20 12:26:33 AM	11.96
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	19.10
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	2.56
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	2.56
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	2.56
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	2.56
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	17.30
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	2.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	29.83
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	0.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	3.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileI	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	0.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileI	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	2.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	75.37
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	74.55
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	9.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	1.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	9.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	20.68
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	20.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	71.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	29.83
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	29.83
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	29.83
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	70.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	29.83
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	0.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	0.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	0.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	1.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	0.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	9.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	3.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	3.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	3.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294				FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.33

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	3.52
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	19.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	19.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	0.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	57.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	56.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	6.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	1.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	7.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	6.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	15.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	15.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	634.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	261.86
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	62.56
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.39
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.39
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.39
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.39
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	56.67
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System						3	2020	4/3/2020	CSKG	04/03/20 12:26:33 AM	8.39
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-711.86
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-1,519.69
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	366.47
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	782.34
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-5,115.32
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	2,633.37
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductive	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-174.89
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductive	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	90.03
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-442.39
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	227.74
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-1,449.28
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	746.09
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-608.38
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	313.19
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-1,403.13
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	722.33
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-100.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	51.48
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-63.56
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	33000	Office Suppl	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	32.72
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-7.25
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	3.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	12.87
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-62.41
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	41000	Meals and E	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	32.13
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-26.40
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	42000	Personal Ve	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	13.59
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-7,696.56
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-15,918.32
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	3,962.19
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	8,194.75
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-831.55
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	428.08
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductive	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-815.91
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductive	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-1,508.54
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductive	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	420.03
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductive	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	776.60
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-978.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-2,004.09
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	503.95
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	1,031.71
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-2,111.17
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-4,366.39
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	1,086.83
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	2,247.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-975.58
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	502.23
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-1,697.17
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	873.70
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-8.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	4.63
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	12.87
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-17.60
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	9.06
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-485.33
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	249.85
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-29.41
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	15.14
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-935.44
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	481.56
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-2,332.03
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						3	2020	4/3/2020	COK3	04/03/20 12:27:35 AM	-4,978.50
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	1,200.53
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						3	2020	4/3/2020	EL01	04/03/20 12:27:35 AM	2,562.93
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	221.74
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	473.38
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	1,593.42
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductive	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	54.48
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	137.80
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	451.45
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	189.51
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	437.08
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	31.15
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	33000	Office Suppl	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	19.80
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	2.26
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	41000	Meals and E	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	19.44
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	42000	Personal Ve	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	8.22
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	2,397.48
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	4,958.56
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	15002	Labor Other	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	259.03
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	254.16
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductive	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	469.91
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	304.94
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	624.27
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	657.63
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	1,360.13
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	303.89
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	528.67
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	2.80
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	5.48
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	151.18
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	9.16
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	291.39
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	726.43
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						3	2020	4/3/2020	GDOH	04/03/20 12:27:35 AM	1,550.80
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	72.68
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	155.16
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	522.27
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductive	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	17.86
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	45.17
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	147.97
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	62.12
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	143.26
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	10.21
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	33000	Office Suppl	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	6.49
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40000	Travel Expe	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	0.74
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	41000	Meals and E	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	6.37
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	42000	Personal Ve	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	2.70
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	785.82
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	1,625.26

	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	84.90
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	83.30
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	154.02
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	99.95
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	204.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	215.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	445.81
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	99.61
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	173.28
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	0.92
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	42000	Personal Ve	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	1.80
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	49.55
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	3.00
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	95.51
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	238.10
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						3	2020	4/3/2020	EL02	04/03/20 12:27:35 AM	508.31
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	50.97
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	108.81
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	366.26
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	12.52
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	31.68
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	103.77
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	43.56
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	100.46
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	7.16
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	4.55
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	0.52
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	41000	Meals and E	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	4.47
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	1.89
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	551.07
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	1,139.75
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	15002	Labor Other	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	59.54
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	58.42
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	108.01
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	70.09
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	143.49
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	151.16
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	312.63
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	69.85
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	121.52
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	0.64
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	1.26
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	34.75
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	2.11
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	66.98
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	166.97
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						3	2020	4/3/2020	GDKY	04/03/20 12:27:36 AM	356.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-234.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-41.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-41.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-41.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-41.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-213.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-41.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	120.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	21.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	21.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	21.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	21.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	110.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	21.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-454.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	233.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-40.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	20.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-56.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	29.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-124.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	64.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-2.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	1.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-938.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-869.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	483.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	447.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-98.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-76.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	50.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	39.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-119.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-108.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	61.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	55.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-257.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-238.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	132.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	122.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-887.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-454.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-454.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-454.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-822.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-454.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	457.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	233.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	233.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	233.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	423.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	233.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-93.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-40.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-40.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-40.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-72.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-40.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	48.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	20.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	20.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	20.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	37.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	20.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-112.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-56.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-56.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-56.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-102.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-56.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	58.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	29.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	29.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	29.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	52.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	29.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-243.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-124.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-124.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-124.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-225.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-124.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	125.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	64.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	64.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	64.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	116.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	64.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-1.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-6.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	0.53

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobile	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	3.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS					Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-528.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS					Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	271.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-710.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-657.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	365.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	338.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-74.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-57.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	38.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	29.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-90.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-82.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	46.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	42.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-194.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-180.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	100.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	92.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff					Missing	CORONA	Coronavirus				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-12,512.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff					Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	12,512.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff					Missing	CORONA	Coronavirus				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	6,441.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff					Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	-6,441.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-768.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-135.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-135.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-135.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-135.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-700.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						4	2020	5/4/2020	COK1	05/04/20 11:30:32 PM	-135.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	395.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	69.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	69.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	69.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	69.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	360.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						4	2020	5/4/2020	CSOE	05/04/20 11:30:32 PM	69.74
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	73.03
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	12.88
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	12.88
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	12.88
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	12.88
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	66.58
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	12.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	141.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	12.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	17.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	38.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobile	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	0.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	292.34
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	270.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	30.80
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	23.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	37.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	33.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	80.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	74.26
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	276.54
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	141.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	141.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	141.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	256.08
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	141.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	29.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	12.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	12.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	12.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	22.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	12.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	35.15
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	17.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	17.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	17.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	32.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	17.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	75.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	38.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	38.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	38.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	70.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	38.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobile	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO					Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	0.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobile	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	1.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS					Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	164.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	221.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	204.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	23.31
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	18.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	28.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	25.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	60.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	56.20
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	CORONA	Coronavirus				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	3,897.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff					Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	-3,897.57
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	239.26
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	42.20
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	42.20
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	42.20
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	42.20
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	218.10
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						4	2020	5/4/2020	CSOG	05/04/20 11:30:32 PM	42.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	23.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	4.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	4.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	4.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	4.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	21.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	4.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	46.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	4.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	5.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	12.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobile	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO					Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	0.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	95.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	88.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	10.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	7.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	12.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	11.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	26.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	24.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	90.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	46.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	46.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	46.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	83.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	46.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	9.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	4.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	4.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	4.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	7.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	4.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	11.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	5.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	5.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	5.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	10.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	5.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS					Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	24.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW					Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	12.73

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	12.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	12.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	23.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	12.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	0.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	0.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	53.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	72.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	67.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	7.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	5.92
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	9.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	8.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	19.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	18.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	CORONA	Coronavirus				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	1,277.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	-1,277.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	78.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	13.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	13.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	13.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	13.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	71.49
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						4	2020	5/4/2020	CSKE	05/04/20 11:30:33 PM	13.83
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	16.79
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	2.96
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	2.96
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	2.96
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	2.96
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	15.30
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	2.96
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	32.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	2.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	4.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	8.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	0.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	67.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	62.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	7.08
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	5.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	8.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	7.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	18.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	17.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	63.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	32.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	32.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	32.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	58.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	32.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	6.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	2.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	2.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	2.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	5.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	2.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	8.08
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	4.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	4.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	4.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	7.37
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	4.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	17.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	8.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	8.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	8.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	16.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	8.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	0.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	0.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	37.81
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	50.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	47.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	5.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	4.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	6.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	5.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	13.95
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	12.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	CORONA	Coronavirus				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	895.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	-895.88
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	55.00
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	9.70
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	9.70
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	9.70
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	9.70
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	50.13
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System						4	2020	5/4/2020	CSKG	05/04/20 11:30:33 PM	9.70
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-647.49
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-1,397.85
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	333.33
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	719.61
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-4,882.40
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	2,513.46
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-277.84
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	143.03
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-431.53
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	222.15
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-1,413.68
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	727.76
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-593.43
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	305.50
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-1,339.24
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	689.44
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-157.15
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	80.90
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-10.01
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40000	Travel Expe	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	5.15
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-7,346.64
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-15,181.25
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	3,782.05
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	7,815.30
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-396.18
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-1,534.49
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	203.95
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	789.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-890.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-1,922.32
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	458.39
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	989.61
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-2,015.19
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-4,164.22
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	1,037.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	2,143.74
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-1,033.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	531.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-1,383.75
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	712.35
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-8.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	4.12
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-95.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	25.74
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	48.91
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-2.83
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-228.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	1.46
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	117.37
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-447.71

	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	230.48
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-121.41
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	62.50
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-778.94
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	401.00
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-2,121.19
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-4,579.36
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	1,091.99
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	2,357.46
	DEO_24	75025	DE Ohio Other Elec	0931	0931001	Rents-A&G	60007	Rent	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						4	2020	5/4/2020	COK3	05/04/20 11:31:43 PM	-571.99
	DEO_24	75025	DE Ohio Other Elec	0931	0931001	Rents-A&G	60007	Rent	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						4	2020	5/4/2020	EL01	05/04/20 11:31:43 PM	294.46
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	201.69
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	435.43
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	1,520.87
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	86.55
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	134.42
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	440.36
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	184.85
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	417.17
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	48.95
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	3.12
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	2,288.48
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	4,728.96
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	123.41
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	477.99
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	277.37
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	598.80
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	627.73
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	1,297.15
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	321.84
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	431.04
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	2.49
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	15.58
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	29.59
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	0.88
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	71.02
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	139.46
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	37.82
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	242.64
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	660.75
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	1,426.47
	DEO_24	75028	DE Ohio Other - Gas	0931	0931001	Rents-A&G	60007	Rent	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						4	2020	5/4/2020	GDOH	05/04/20 11:31:43 PM	178.18
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	66.11
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	142.72
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	498.49
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	28.37
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	44.06
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	144.34
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	60.59
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	136.74
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	16.05
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40000	Travel Expe	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	1.02
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	750.09
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	1,550.01
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	40.45
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	156.67
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	90.91
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	196.27
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	205.75
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	425.17
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	105.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	141.28
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40000	Travel Expe	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	0.82
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	5.11
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	9.70
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	0.29
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	23.28
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	45.71
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	12.40
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	79.53
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	216.57
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	467.55
	DEO_24	75080	DE Kentucky Other Elec	0931	0931001	Rents-A&G	60007	Rent	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						4	2020	5/4/2020	EL02	05/04/20 11:31:43 PM	58.40
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	46.36
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	100.09
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	349.58
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	19.89
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	30.90
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	101.22
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	42.49
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	95.89
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	11.25
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	0.72
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	526.02
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	1,086.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	28.37
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	109.87
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	63.75
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	137.64
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	144.29
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	298.16
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	73.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	99.08
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40000	Travel Expe	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	0.57
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	6.80
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	0.20
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	16.33
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	32.06
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	8.69
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	55.77
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	151.88
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	327.88
	DEO_24	75088	DE Kentucky Other - Gas	0931	0931001	Rents-A&G	60007	Rent	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						4	2020	5/4/2020	GDKY	05/04/20 11:31:44 PM	40.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-209.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-43.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-43.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-43.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-43.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-222.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-43.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	107.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	22.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	22.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	22.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	22.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	114.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	22.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-452.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	232.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-63.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	32.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-59.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	30.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-124.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	63.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-52.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	26.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-825.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-864.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	425.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	445.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-102.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-121.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	52.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	62.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-106.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-113.39

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	54.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	58.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-226.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-237.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	116.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	122.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-781.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-452.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-452.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-452.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-818.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-452.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	402.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	232.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	232.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	232.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	421.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	232.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-96.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-63.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-63.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-63.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-114.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-63.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	49.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	32.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	32.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	32.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	58.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	32.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-100.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-59.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-59.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-59.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-107.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-59.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	51.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	30.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	30.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	30.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	55.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	30.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-214.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-124.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-124.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-124.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-224.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-124.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	110.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	63.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	63.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	63.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	115.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	63.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-625.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-654.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	321.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	336.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-77.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-91.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	39.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	47.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-80.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-85.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	41.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	44.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-171.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-179.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	88.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	92.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-687.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-141.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-141.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-141.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-141.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-730.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115				FMISRUN	FMIS System						5	2020	6/2/2020	COK1	06/02/20 11:52:41 PM	-141.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	353.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	72.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	72.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	72.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	72.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	375.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						5	2020	6/2/2020	CSOE	06/02/20 11:52:41 PM	72.72
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	65.34
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	13.43
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	13.43
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	13.43
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	13.43
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	69.42
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	13.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	140.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	19.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	18.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	38.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	16.20
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	257.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	269.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	31.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	37.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	33.25
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	35.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	70.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	73.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	243.38
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	140.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	140.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	140.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	254.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	140.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	30.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	19.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	19.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	19.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	35.67
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	19.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	31.45
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	18.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	18.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	18.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	33.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	18.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	66.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	38.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	38.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	38.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	69.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	38.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	194.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	203.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	24.09
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	28.54
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	25.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	26.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	53.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	55.93
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	214.07
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	44.00
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	44.00
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	44.00
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	44.00

	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	227.40
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						5	2020	6/2/2020	CSOG	06/02/20 11:52:41 PM	44.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	21.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	4.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	4.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	4.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	4.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	22.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	4.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	46.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	6.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	6.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	12.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	5.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	84.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	88.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	10.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	12.36
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	10.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	11.58
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	23.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	24.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	79.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	46.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	46.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	46.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	83.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	46.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	9.87
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	6.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	6.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	6.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	11.69
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	6.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	10.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	6.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	6.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	6.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	10.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	6.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	21.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	12.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	12.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	12.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	22.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	12.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	63.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	66.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	7.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	9.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	8.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	8.76
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	17.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	18.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	70.16
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	14.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	14.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	14.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	14.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	74.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						5	2020	6/2/2020	CSKE	06/02/20 11:52:41 PM	14.42
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	15.02
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	3.09
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	3.09
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	3.09
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	3.09
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	15.96
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	3.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	32.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	4.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	4.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	8.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	3.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	59.14
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	61.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	7.32
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	8.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	7.64
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	8.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	16.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	16.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	55.94
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	32.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	32.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	32.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	58.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	32.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	6.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	4.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	4.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	4.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	8.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	4.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	7.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	4.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	4.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	4.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	7.68
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	4.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	15.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	8.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	8.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	8.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	16.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	8.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	44.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	46.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	5.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	6.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	5.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	6.14
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	12.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	12.86
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	49.20
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	10.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	10.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	10.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	10.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	52.27
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						5	2020	6/2/2020	CSKG	06/02/20 11:52:41 PM	10.11
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-646.17
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-1,325.37
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	332.65
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	682.30
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-4,859.28
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	2,501.56
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-452.39
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	232.89
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-444.19
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	228.67
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-1,455.16
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	749.12
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-610.85
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	314.46
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-1,332.91
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	686.18
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-69.15
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	69500	Other Contra	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	35.60
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-6,542.12

	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-14,388.71
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	3,367.88
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	7,407.31
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-1,184.83
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-1,460.26
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	609.95
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	751.74
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-888.60
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-1,822.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	457.45
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	938.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-1,794.51
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-3,946.81
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	923.81
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	2,031.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-1,033.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	531.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-1,440.26
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	741.45
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-447.71
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	230.48
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-683.93
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	352.09
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-2,116.85
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						5	2020	6/2/2020	COK3	06/02/20 11:53:37 PM	-4,341.92
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	1,089.75
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						5	2020	6/2/2020	EL01	06/02/20 11:53:37 PM	2,235.22
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	201.28
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	412.85
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	1,513.67
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	140.92
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	138.37
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	453.28
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	190.28
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	415.20
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	69500	Other Contr	GDOH	DE Ohio Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	21.54
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	2,037.87
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	4,482.08
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	369.08
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	454.87
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	276.80
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	567.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	558.99
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	1,229.43
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	321.84
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	448.64
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	139.46
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	213.04
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	659.40
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						5	2020	6/2/2020	GDOH	06/02/20 11:53:37 PM	1,352.51
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	65.97
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	135.32
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	496.13
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	46.19
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	45.35
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	148.57
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	62.37
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	136.09
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	69500	Other Contr	EL02	DEK Misc Other Elec	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	7.06
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	667.95
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	1,469.09
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	120.97
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	149.09
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	90.73
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	186.09
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	183.22
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	402.97
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	105.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	147.05
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	45.71
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	69.83
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	216.13
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						5	2020	6/2/2020	EL02	06/02/20 11:53:37 PM	443.31
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	46.27
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	94.90
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	347.92
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	32.39
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	31.80
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	104.19
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	43.74
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	95.44
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	69500	Other Contr	GDKY	DE Kentucky Gas Other	8935	Foundation			Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	4.95
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	468.42
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	1,030.23
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	84.83
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	104.56
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	63.62
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	130.50
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	128.49
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	282.59
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	73.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	103.12
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	32.06
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	48.97
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	151.57
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations			Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						5	2020	6/2/2020	GDKY	06/02/20 11:53:37 PM	310.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-394.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-42.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-42.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-42.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-42.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-219.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-42.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	202.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	21.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	21.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	21.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	21.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	112.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	21.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-476.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	245.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-31.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	16.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-58.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	30.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-130.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	67.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CA			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-26.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CA			Missing	BILPROJ	Projects sta				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	13.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-1,616.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-910.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	832.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	468.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-128.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-60.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	65.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	31.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-200.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-111.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	103.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	57.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-443.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-249.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS			Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	228.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW			Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	128.57

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-1,529.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-476.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-476.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-476.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-861.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-476.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	787.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	245.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	245.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	245.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	443.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	245.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-121.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-31.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-31.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-31.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-57.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-31.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	62.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	16.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	16.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	16.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	29.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	16.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-189.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-58.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-58.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-58.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-105.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-58.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	97.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	30.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	30.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	30.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	54.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	30.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-419.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-130.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-130.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-130.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-236.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-130.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	215.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	67.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	67.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	67.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	121.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	67.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-3.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	1.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-1,223.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-689.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	629.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	354.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-96.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-45.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	49.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	23.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-151.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-84.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	78.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	43.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-335.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-188.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	172.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	97.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-1,291.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-139.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-139.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-139.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-139.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-719.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						6	2020	7/2/2020	COK1	07/02/20 11:36:47 PM	-139.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	664.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	71.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	71.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	71.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	71.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	370.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						6	2020	7/2/2020	CSOE	07/02/20 11:36:47 PM	71.61
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	122.82
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	13.23
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	13.23
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	13.23
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	13.23
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	68.37
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	13.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	148.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	9.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	18.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	40.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	0.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	8.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	503.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	283.61
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	39.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	18.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	62.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	34.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	138.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	77.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	476.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	148.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	148.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	148.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	268.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	148.30
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	37.76
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	9.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	9.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	9.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	17.87
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	9.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	59.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	18.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	18.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	18.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	32.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	18.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	130.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	40.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	40.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	40.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	73.59
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	40.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	0.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	0.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	381.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	214.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	30.21
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	14.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	47.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	26.33
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	104.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	58.87
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	402.37
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	43.33
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	43.33
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	43.33

	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	43.33
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	223.97
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						6	2020	7/2/2020	CSOG	07/02/20 11:36:47 PM	43.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	40.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	4.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	4.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	4.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	4.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	22.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	4.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	48.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	3.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	13.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	0.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	2.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	165.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	92.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	13.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	6.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	20.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	11.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	45.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	25.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	156.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	48.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	48.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	48.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	87.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	48.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	12.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	3.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	3.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	3.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	5.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	3.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	19.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	10.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	5.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	42.82
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	13.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	13.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	13.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	24.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	13.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	124.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	70.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	9.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	4.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	15.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	8.63
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	34.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	19.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	131.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	14.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	14.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	14.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	14.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	73.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						6	2020	7/2/2020	CSKE	07/02/20 11:36:47 PM	14.20
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	28.23
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	3.04
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	3.04
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	3.04
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	3.04
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	15.72
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	3.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	34.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	2.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	4.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	0.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	1.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	115.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	65.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	4.34
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	14.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	8.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	31.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	17.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	109.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	34.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	34.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	34.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	61.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	34.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	8.68
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	2.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	2.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	2.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	4.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	2.27
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	13.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	4.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	4.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	4.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	7.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	4.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	30.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	16.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	0.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	87.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	49.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	6.94
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	3.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	10.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	6.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	24.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	13.53
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	92.49
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.96
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.96
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.96
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.96
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	51.48
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						6	2020	7/2/2020	CSKG	07/02/20 11:36:47 PM	9.96
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-611.39
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-1,527.78
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	314.74
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	786.50
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-5,114.92
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	2,633.16
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-348.08
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	179.19
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-456.84
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	235.18
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-1,496.63
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	770.46
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-628.24
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	323.42

	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-1,403.03
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	722.28
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-1,970.71
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	9421	Strategic Integration				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-2,011.77
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8935	Foundation				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	1,014.52
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	9421	Strategic Integration				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	1,035.66
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-7,171.72
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-15,241.76
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	3,692.00
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	7,846.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-139.26
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-3,027.61
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	71.69
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	1,558.61
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-840.76
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-2,100.99
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	432.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	1,081.59
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-1,967.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-4,180.83
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	1,012.72
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	2,152.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-1,033.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	531.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-1,403.91
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	722.73
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-447.71
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	230.48
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-36.41
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	18.74
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-697.24
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	358.94
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-2,002.88
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						6	2020	7/2/2020	COK3	07/02/20 11:37:44 PM	-5,004.99
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	1,031.08
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						6	2020	7/2/2020	EL01	07/02/20 11:37:44 PM	2,576.57
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	190.45
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	475.90
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	1,593.30
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	108.43
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	142.31
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	466.20
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	195.70
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	437.04
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	613.88
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	9421	Strategic Integration				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	626.67
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	2,233.99
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	4,747.81
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	43.38
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	943.10
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	261.90
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	654.46
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	612.78
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	1,302.33
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	321.84
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	437.32
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	139.46
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	11.34
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	217.19
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	623.90
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						6	2020	7/2/2020	GDOH	07/02/20 11:37:44 PM	1,559.05
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	62.42
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	155.99
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	522.23
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	35.54
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	46.64
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	152.81
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	64.14
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	143.25
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8935	Foundation				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	201.21
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	9421	Strategic Integration				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	205.40
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	732.23
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	1,556.18
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	14.22
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	309.12
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	85.84
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	214.51
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	200.85
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	426.86
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	105.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	143.34
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	45.71
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	3.72
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	71.19
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	204.49
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						6	2020	7/2/2020	EL02	07/02/20 11:37:44 PM	511.01
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	43.78
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	109.39
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	366.23
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	24.92
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	32.71
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	107.16
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	44.98
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	100.46
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	141.10
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	9421	Strategic Integration				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	144.04
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	513.50
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	1,091.31
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	9.97
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	216.78
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	60.20
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	150.43
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	140.85
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	299.35
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	73.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	100.52
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	32.06
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	2.61
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	49.92
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	143.41
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						6	2020	7/2/2020	GDKY	07/02/20 11:37:44 PM	358.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-410.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-32.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-32.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-32.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-32.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-169.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-32.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	211.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	16.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	16.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	16.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	16.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	87.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	16.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-335.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	172.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-56.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	29.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-45.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	23.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-92.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	47.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CA				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-26.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	0.77

DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	13.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-1,435.95
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-641.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	739.23
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	330.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-382.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-108.35
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	196.70
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	55.78
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-209.08
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-86.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	107.63
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	44.39
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-393.88
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-175.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	202.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	90.58
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-1,358.31
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-335.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-335.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-335.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-606.84
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-335.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	699.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	172.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	172.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	172.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	312.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	172.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-361.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-56.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-56.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-56.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-102.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-56.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	186.06
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	29.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	29.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	29.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	52.76
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	29.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-197.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-45.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-45.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-45.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-81.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-45.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	101.81
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	23.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	23.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	23.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	41.99
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	23.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-372.58
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-92.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-92.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-92.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-166.46
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-92.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	191.80
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	47.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	47.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	47.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	85.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	47.37
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-0.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-3.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	0.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	1.54
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-1,086.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-485.47
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	559.40
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	249.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-289.14
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-81.99
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	148.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	42.21
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-158.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-65.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	81.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	33.60
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-298.07
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-133.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	153.45
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	68.55
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-1,346.10
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-107.42
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-107.42
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-107.42
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-107.42
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-555.21
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121	FMISRUN	FMIS System	7	2020	8/4/2020	COK1	08/04/20 10:49:26 PM	-107.42
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	692.97
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	55.30
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	55.30
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	55.30
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	55.30
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	285.82
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122	FMISRUN	FMIS System	7	2020	8/4/2020	CSOE	08/04/20 10:49:26 PM	55.30
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	128.00
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	10.21
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	10.21
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	10.21
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	10.21
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	52.79
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	10.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	104.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	17.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	14.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	28.66
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	0.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	8.10
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	447.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	199.83
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	119.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	33.75
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	65.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	26.86
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	122.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	54.81
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	423.11
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	104.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	104.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	104.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	189.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	104.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	112.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	17.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	17.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	17.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	31.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	17.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	61.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	14.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	14.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	14.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	25.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	14.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	116.06
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	28.66
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	28.66

	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	28.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	51.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	28.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	0.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	0.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	338.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	151.22
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	90.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	25.54
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	49.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	20.33
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	92.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	41.48
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	419.31
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	33.46
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	33.46
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	33.46
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	33.46
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	172.95
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						7	2020	8/4/2020	CSOG	08/04/20 10:49:26 PM	33.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	41.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	3.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	3.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	3.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	3.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	17.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	3.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	34.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	5.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	4.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	9.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	0.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	2.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	146.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	65.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	39.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	11.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	21.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	8.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	40.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	17.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	138.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	34.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	34.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	34.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	61.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	34.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	36.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	5.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	5.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	5.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	10.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	5.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	20.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	4.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	4.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	4.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	8.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	4.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	38.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	9.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	9.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	9.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	17.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	9.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	110.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	49.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	29.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	8.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	16.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	6.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	30.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	13.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	137.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	10.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	10.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	10.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	10.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	56.69
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						7	2020	8/4/2020	CSKE	08/04/20 10:49:27 PM	10.97
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	29.42
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	2.35
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	2.35
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	2.35
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	2.35
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	12.14
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	2.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	24.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	3.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	6.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	0.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	1.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	102.81
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	45.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	27.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	7.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	14.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	6.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	28.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	12.60
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	97.26
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	24.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	24.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	24.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	43.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	24.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	25.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	7.34
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	14.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	3.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	3.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	3.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	5.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	3.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	26.68
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	6.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	6.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	6.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	11.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	6.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	0.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	77.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	34.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	20.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	5.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	11.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	4.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	21.34
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	9.53
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	96.38
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	7.69
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	7.69
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	7.69

	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307				FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	7.69
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308				FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	39.75
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309				FMISRUN	FMIS System						7	2020	8/4/2020	CSKG	08/04/20 10:49:27 PM	7.69
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-552.23
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-1,360.01
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	284.29
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	700.13
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-4,311.34
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	2,219.48
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-898.51
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	462.55
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-435.66
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	224.28
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-1,427.27
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	734.76
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-599.13
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	308.43
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-1,182.59
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	608.80
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-1,367.29
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	703.88
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-33.23
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	41000	Meals and E	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	17.11
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	42000	Personal Ve	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-60.01
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	42000	Personal Ve	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	30.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-5,451.55
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-13,215.23
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	2,806.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	6,803.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-1,152.17
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-3,047.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	593.13
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	1,569.02
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-759.44
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-1,870.25
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	390.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	962.81
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-1,495.37
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-3,624.95
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	769.81
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	1,866.12
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-1,206.03
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	620.86
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-1,461.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	752.23
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	25.74
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-386.17
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	198.80
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-130.49
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-33.26
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	67.18
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	17.12
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-666.67
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	343.20
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-1,809.12
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57				FMISRUN	FMIS System						7	2020	8/4/2020	COK3	08/04/20 10:50:08 PM	-4,455.34
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	931.34
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58				FMISRUN	FMIS System						7	2020	8/4/2020	EL01	08/04/20 10:50:08 PM	2,293.61
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	172.02
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	423.64
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	1,342.98
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	279.89
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	135.71
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	444.60
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	186.63
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	368.38
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	425.91
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	41000	Meals and E	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	10.35
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	42000	Personal Ve	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	18.69
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	1,698.16
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	4,116.54
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	358.90
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	949.40
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	236.56
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	582.58
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	465.81
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	1,129.17
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	375.68
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	455.16
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	15.58
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	120.29
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	40.65
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	10.36
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	207.67
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	563.54
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87				FMISRUN	FMIS System						7	2020	8/4/2020	GDOH	08/04/20 10:50:08 PM	1,387.84
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	56.38
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	138.86
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	440.19
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	91.74
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	44.48
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	145.72
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	61.17
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	120.74
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	139.60
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	41000	Meals and E	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	3.39
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	42000	Personal Ve	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	6.13
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	556.60
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	1,349.28
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	117.64
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	311.18
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	77.54
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	190.95
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	152.68
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	370.11
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	123.14
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	149.19
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	5.11
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	39.43
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	13.32
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	3.40
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	68.07
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	184.71
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116				FMISRUN	FMIS System						7	2020	8/4/2020	EL02	08/04/20 10:50:08 PM	454.89
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	39.54
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	97.38
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	308.69
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	64.33
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	31.19
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	102.19
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	42.90
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	84.67
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	97.90
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	41000	Meals and E	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	2.38
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	42000	Personal Ve	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	4.30
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	390.33
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	946.21
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	82.50
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	218.22
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	54.38
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	133.91
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	107.07
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	259.55
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	86.35
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134				FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	104.62

	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	27.65
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	9.34
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	2.38
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	47.73
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	129.53
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						7	2020	8/4/2020	GDKY	08/04/20 10:50:09 PM	319.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-407.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-43.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-43.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-43.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-43.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-224.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-43.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	209.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	22.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	22.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	22.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	22.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	115.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	22.37
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-476.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	245.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-43.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	22.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-59.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	30.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-130.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	67.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-13.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	6.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-1,469.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-910.42
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	756.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	468.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-331.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-83.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	170.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	42.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-207.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-114.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	106.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	58.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-403.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-249.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	207.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	128.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-1,390.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-476.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-476.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-476.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-861.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-476.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	715.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	245.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	245.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	245.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	443.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	245.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-313.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-43.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-43.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-43.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-78.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-43.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	161.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	22.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	22.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	22.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	40.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	22.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-195.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-59.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-59.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-59.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-108.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-59.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	100.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	30.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	30.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	30.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	55.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	30.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-381.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-130.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-130.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-130.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-236.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-130.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	196.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	67.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	67.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	67.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	121.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	67.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-3.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	1.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-1,112.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-688.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	572.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	354.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-251.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-62.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	129.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	32.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-156.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-86.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	80.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	44.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-305.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-188.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	157.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	97.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-9,671.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-10,911.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	4,979.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	5,617.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-1,333.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-142.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-142.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-142.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-142.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-735.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						8	2020	9/2/2020	COK1	09/02/20 11:12:43 PM	-142.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	686.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	73.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	73.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	73.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	73.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	378.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						8	2020	9/2/2020	CSOE	09/02/20 11:12:43 PM	73.28
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	126.84
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	13.54
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	13.54
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	13.54
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	13.54
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	69.95

DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	13.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	148.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	13.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	18.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	40.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	0.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	4.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	457.81
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	283.60
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	103.38
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	25.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	64.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	35.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	125.58
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	77.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	433.06
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	148.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	148.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	148.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	268.26
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	148.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	97.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	13.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	13.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	13.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	24.49
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	13.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	61.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	18.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	18.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	18.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	33.67
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	18.62
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	118.79
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	40.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	40.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	40.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	73.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	40.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	0.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	0.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	346.45
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	214.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	78.24
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	19.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	48.84
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	26.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	95.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	58.87
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing		NO VALUE	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	3,012.77
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff	Missing	CREDIT	Credit	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	3,398.97
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	415.52
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	44.34
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	44.34
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	44.34
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	44.34
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	229.15
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191	FMISRUN	FMIS System	8	2020	9/2/2020	CSOG	09/02/20 11:12:43 PM	44.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	41.57
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	4.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	4.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	4.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	4.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	22.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	4.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	48.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	4.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	6.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	13.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	0.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	1.33
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	150.06
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	92.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	33.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	8.49
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	21.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	11.67
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	41.16
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	25.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	141.95
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	48.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	48.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	48.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	87.93
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	48.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	32.05
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	4.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	4.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	4.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	8.03
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	4.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	20.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	6.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	6.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	6.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	11.04
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	6.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	38.94
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	13.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	13.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	13.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	24.12
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	13.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	0.05
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	0.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	113.56
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	70.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	25.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	6.42
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	16.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	8.83
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	31.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	19.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing		NO VALUE	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	987.49
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff	Missing	CREDIT	Credit	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	1,114.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	136.19
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	14.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	14.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	14.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	14.53
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	75.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255	FMISRUN	FMIS System	8	2020	9/2/2020	CSKE	09/02/20 11:12:43 PM	14.53
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	29.15
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	3.11
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	3.11
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	3.11
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPP	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	3.11
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	16.08
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	3.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	34.09
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	3.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	4.28
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	9.35
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	0.11
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects staf	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	0.93
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	105.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	65.19
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	23.76
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	5.95
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	14.83
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272	FMISRUN	FMIS System	8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	8.18

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	28.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	17.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	99.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	34.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	34.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	34.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	61.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	34.09
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	22.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	3.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	3.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	3.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	5.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	3.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	14.03
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	4.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	4.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	4.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	7.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	4.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	27.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	9.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	9.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	9.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	16.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	9.35
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	0.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	79.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	49.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	17.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	4.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	11.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	6.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	21.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	13.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	692.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing	CREDIT	Credit				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	781.27
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	95.51
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	10.19
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	10.19
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	10.19
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	10.19
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	52.67
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319			FMISRUN	FMIS System						8	2020	9/2/2020	CSKG	09/02/20 11:12:43 PM	10.19
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-668.86
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-1,355.15
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	344.33
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	697.63
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-2,557.46
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-2,301.83
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	1,316.58
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	1,184.98
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-240.13
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-395.67
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	123.62
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	203.69
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-233.96
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-225.58
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	120.44
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	116.13
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-766.42
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-738.99
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	394.55
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	380.43
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-321.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-310.21
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	165.62
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	159.70
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-701.51
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-631.40
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	361.14
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	325.04
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8925	Charlotte Regional Fac - AM				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-13.03
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-2,328.34
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8925	Charlotte Regional Fac - AM				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	6.71
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	1,198.63
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-7,311.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-15,291.30
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	3,764.12
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	7,871.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-686.52
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-913.84
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	353.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	470.45
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-919.81
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-1,863.59
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	473.52
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	959.38
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-2,005.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-4,194.41
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	1,032.50
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	2,159.28
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-1,033.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	531.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-1,471.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	757.75
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-386.17
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	198.80
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-94.97
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	48.89
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-439.09
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	226.04
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	PRINT	Printing Svcs				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-219.22
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	9421	Strategic Integration				Missing	PRINT	Printing Svcs				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-1,728.66
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8935	Foundation				Missing	PRINT	Printing Svcs				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	112.85
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	9421	Strategic Integration				Missing	PRINT	Printing Svcs				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	889.91
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-2,191.20
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						8	2020	9/2/2020	COK3	09/02/20 11:13:50 PM	-4,439.49
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	1,128.03
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						8	2020	9/2/2020	EL01	09/02/20 11:13:50 PM	2,285.45
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	208.35
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	422.13
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	796.65
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	717.02
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	74.80
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	123.25
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	72.88
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	70.27
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	238.74
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	230.20
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	100.22
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	96.63
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	218.52
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	196.68
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8925	Charlotte Regional Fac - AM				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	4.06
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	725.28
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	2,277.63
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	4,763.24
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	213.85
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	284.66
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	286.52
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	580.51
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	624.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	1,306.56
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	321.84
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	458.51
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	120.29

	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	29.58
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	136.78
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	PRINT	Printing Svc				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	68.29
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	9421	Strategic Integration				Missing	PRINT	Printing Svc				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	538.48
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	682.56
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						8	2020	9/2/2020	GDOH	09/02/20 11:13:51 PM	1,382.90
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	68.29
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	138.36
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	261.12
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	235.02
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	24.52
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	40.40
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	23.89
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	23.03
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	78.25
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	75.45
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	32.85
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	31.67
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	71.62
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	64.47
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8925	Charlotte Regional Fac - AM				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	1.33
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	237.72
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	746.54
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	1,561.24
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	70.09
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	93.30
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	93.91
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	190.27
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	204.78
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	428.25
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	105.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	150.28
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	39.43
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	9.70
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	44.83
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	8935	Foundation				Missing	PRINT	Printing Svc				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	22.38
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	9421	Strategic Integration				Missing	PRINT	Printing Svc				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	176.50
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	223.72
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						8	2020	9/2/2020	EL02	09/02/20 11:13:51 PM	453.27
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	47.89
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	97.03
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	183.11
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	164.81
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	17.19
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	146			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	28.33
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	16.75
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	147			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	16.15
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	54.88
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	148			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	52.91
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	23.04
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	149			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	22.21
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	50.23
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	150			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	45.21
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8925	Charlotte Regional Fac - AM				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	153			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	0.93
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	151			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	166.71
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	152			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	154			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	523.53
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	160			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	1,094.86
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	155			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	49.16
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	161			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	65.43
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	156			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	65.86
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	162			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	133.43
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	157			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	143.60
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	163			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	300.32
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	158			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	73.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	159			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	105.39
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	164			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	27.65
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	165			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	6.80
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	168			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	31.44
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	PRINT	Printing Svc				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	166			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	15.70
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	9421	Strategic Integration				Missing	PRINT	Printing Svc				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	167			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	123.77
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	169			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	156.89
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	170			FMISRUN	FMIS System						8	2020	9/2/2020	GDKY	09/02/20 11:13:51 PM	317.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-412.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-41.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-41.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-41.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-41.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-213.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-41.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	212.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	21.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	21.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	21.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	21.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	109.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	21.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-432.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	222.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-60.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	30.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-56.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	29.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-118.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	61.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-13.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	6.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-1,452.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-827.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	747.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	426.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-371.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-114.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	191.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	59.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-209.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-108.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	108.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	55.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-398.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-227.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	205.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	116.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-1,374.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-432.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-432.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-432.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-782.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-432.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	707.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	222.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	222.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	222.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	403.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	222.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-351.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-60.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-60.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-60.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-108.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-60.14
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	181.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	30.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	30.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	30.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	56.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	30.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-198.49

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-56.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-56.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-56.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-102.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-56.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	102.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	29.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	29.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	29.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	52.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	29.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-376.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-118.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-118.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-118.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-214.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-118.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	194.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	61.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	61.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	61.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	110.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	61.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobile[	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobile[	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-3.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobile[	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobile[	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	1.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-1,099.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-626.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	565.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	322.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-281.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-87.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	144.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	44.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-158.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-82.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	81.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	42.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-301.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-171.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	155.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	88.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-10,333.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	5,319.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-1,350.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-135.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-135.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-135.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-135.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-698.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						9	2020	10/2/2020	COK1	10/02/20 10:53:38 PM	-135.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	695.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	69.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	69.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	69.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	69.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	359.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						9	2020	10/2/2020	CSOE	10/02/20 10:53:38 PM	69.52
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	128.45
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	12.84
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	12.84
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	12.84
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	12.84
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	66.37
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	12.84
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	134.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	18.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	17.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	36.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobile[	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	0.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobile[	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	4.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	452.50
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	257.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	115.84
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	35.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	65.36
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	33.77
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	124.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	70.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	428.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	134.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	134.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	134.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	243.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	134.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	109.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	18.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	18.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	18.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	33.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	18.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	61.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	17.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	17.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	17.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	31.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	17.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	117.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	36.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	36.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	36.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	66.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	36.98
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobile[	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	0.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobile[	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	0.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	342.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	195.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	87.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	27.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	49.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	25.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	93.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	53.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	3,219.01
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	420.81
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	42.07
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	42.07
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	42.07
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	42.07
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	217.43
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						9	2020	10/2/2020	CSOG	10/02/20 10:53:38 PM	42.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	42.10
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	4.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	4.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	4.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	4.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	21.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	4.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	44.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	6.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	5.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	12.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobile[	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	0.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobile[	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	1.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	148.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	84.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	37.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	11.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	21.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	11.07

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	40.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	23.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	140.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	44.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	44.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	44.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	79.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	44.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	35.92
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	6.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	6.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	6.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	11.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	6.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	20.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	5.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	5.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	5.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	10.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	5.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	38.48
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	12.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	12.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	12.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	21.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	12.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	112.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	63.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	28.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	8.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	16.21
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	8.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	30.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	17.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	1,055.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	137.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	13.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	13.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	13.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	13.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	71.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						9	2020	10/2/2020	CSKE	10/02/20 10:53:38 PM	13.79
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	29.53
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	2.95
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	2.95
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	2.95
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	2.95
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	15.26
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	2.95
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	30.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	4.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	8.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	0.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	0.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	104.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	59.26
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	26.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	8.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	15.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	7.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	28.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	16.26
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	98.39
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	30.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	30.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	30.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	56.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	30.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	25.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	4.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	4.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	4.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	7.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	4.31
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	14.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	7.34
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	26.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	8.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	8.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	8.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	15.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	8.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	0.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	78.71
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	44.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	20.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	6.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	11.37
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	5.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	21.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	12.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	739.91
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	96.72
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	9.67
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	9.67
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	9.67
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	9.67
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	49.98
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314			FMISRUN	FMIS System						9	2020	10/2/2020	CSKG	10/02/20 10:53:38 PM	9.67
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-652.95
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-1,271.81
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	336.14
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	654.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-4,649.88
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	2,393.76
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-539.14
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	277.55
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-433.93
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	223.39
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-1,421.56
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	731.82
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-596.75
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	307.20
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-1,275.46
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	656.61
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-2,280.30
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-224.70
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-644.44
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	1,173.90
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	115.68
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8935	Foundation				Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	331.76
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-6,996.79
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-13,548.49
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	3,601.95
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	6,974.76
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-811.27
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-1,660.14
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	417.64
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	854.64
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-897.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-1,748.99

	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	462.25
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	900.38
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-1,919.22
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-3,716.35
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	988.01
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	1,913.18
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-1,033.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	531.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34				FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-1,434.74
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	738.60
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45				FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46				FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-364.11
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	187.44
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49				FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51				FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-1,223.41
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	629.81
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53				FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-2,139.07
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55				FMISRUN	FMIS System						9	2020	10/2/2020	COK3	10/02/20 10:54:41 PM	-4,166.49
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	1,101.19
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56				FMISRUN	FMIS System						9	2020	10/2/2020	EL01	10/02/20 10:54:41 PM	2,144.91
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	203.39
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	396.17
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	1,448.44
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	167.94
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	135.17
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	442.82
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	185.89
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	397.31
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	710.31
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	69.99
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8935	Foundation						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	200.74
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobile	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	2,179.50
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	4,220.36
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	252.71
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	517.13
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	279.71
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	544.81
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	597.84
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	1,157.64
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	321.84
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	446.92
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	113.42
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	381.09
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	666.32
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84				FMISRUN	FMIS System						9	2020	10/2/2020	GDOH	10/02/20 10:54:41 PM	1,297.86
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	66.67
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	129.85
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	474.75
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	55.05
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	44.30
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	145.14
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	60.93
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	130.22
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	232.82
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	22.94
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8935	Foundation						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	65.80
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobile	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	714.37
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	1,383.30
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	82.83
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	169.50
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	91.68
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	178.57
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	195.95
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	379.44
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	105.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	146.49
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobile	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	37.18
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	124.91
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	218.40
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112				FMISRUN	FMIS System						9	2020	10/2/2020	EL02	10/02/20 10:54:41 PM	425.40
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	46.75
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	91.06
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	332.93
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	38.60
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	31.07
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	101.78
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	42.73
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	91.32
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	163.27
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	16.09
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8935	Foundation						Missing	VOL	VOLUNTEE				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	46.14
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobile	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	500.97
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	970.07
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	58.09
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	118.87
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	64.29
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	125.23
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	137.42
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	266.09
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	73.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	102.73
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobile	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	26.07
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	87.60
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	153.16
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations						Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140				FMISRUN	FMIS System						9	2020	10/2/2020	GDKY	10/02/20 10:54:42 PM	298.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-345.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-36.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-36.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-36.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-36.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-186.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-36.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	178.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	18.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	18.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	18.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	18.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	95.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	18.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-389.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	200.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-40.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	21.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-49.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	25.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-106.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	55.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobile	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobile	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CA						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-39.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobile	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobile	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CA						Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	20.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-1,371.13
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-744.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	705.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	383.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-158.82
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-78.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	81.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW						Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	40.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS						Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37				FMISRUN	FMIS System						10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-175.94

DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-94.65
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	90.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	48.73
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-376.11
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-204.33
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	193.62
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	105.19
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-1,297.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-389.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-389.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-389.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-704.69
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-389.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	667.70
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	200.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	200.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	200.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	362.77
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	200.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-150.24
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-40.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-40.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-40.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-73.86
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-40.83
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	77.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	21.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	21.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	21.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	38.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	21.02
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-166.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-49.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-49.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-49.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-89.53
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-49.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	85.68
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	25.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	25.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	25.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	46.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	25.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-355.76
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-106.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-106.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-106.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-193.30
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-106.85
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	183.15
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	55.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	55.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	55.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	99.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	55.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileI	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-0.51
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileI	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-3.01
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileI	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	0.26
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileI	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	1.54
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-1,037.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-563.76
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	534.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	290.22
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-120.19
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-59.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	61.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	30.42
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-133.16
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-71.63
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	68.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	36.88
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-284.62
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-154.64
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	146.52
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	79.61
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-1,132.81
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-117.91
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-117.91
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-117.91
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-117.91
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-609.39
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121	FMISRUN	FMIS System	10	2020	11/4/2020	COK1	11/04/20 12:24:44 AM	-117.91
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	583.17
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	60.70
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	60.70
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	60.70
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	60.70
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	313.71
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122	FMISRUN	FMIS System	10	2020	11/4/2020	CSOE	11/04/20 12:24:44 AM	60.70
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	107.71
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	11.21
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	11.21
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	11.21
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	11.21
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	57.95
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	11.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	121.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	12.72
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	15.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	33.28
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileI	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	0.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileI	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	12.15
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	427.11
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	232.05
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	49.47
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	24.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	54.81
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	29.48
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	117.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	63.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	404.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	121.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	121.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	121.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	219.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	121.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	46.80
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	12.72
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	12.72
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	12.72
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	23.01
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	12.72
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	51.84
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	15.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	15.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	15.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	27.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	15.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	110.82
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	33.28
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing A	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	33.28
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	33.28
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	60.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	33.28
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileI	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	0.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileI	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	0.94
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	323.22
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	175.61
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	37.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	18.41
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178	FMISRUN	FMIS System	10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	41.48

	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	22.31
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	88.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	48.17
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	352.87
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	36.73
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	36.73
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	36.73
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	36.73
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	189.83
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						10	2020	11/4/2020	CSOG	11/04/20 12:24:44 AM	36.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	35.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	3.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	3.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	3.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	3.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	18.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	3.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	39.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	4.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	5.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	10.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	0.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	3.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	139.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	76.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	16.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	7.97
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	17.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	9.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	38.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	20.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	132.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	39.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	39.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	39.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	71.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	39.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	15.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	4.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	4.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	4.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	7.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	4.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	16.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	5.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	5.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	5.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	9.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	5.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	36.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	10.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	10.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	10.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	19.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	10.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	105.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	57.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	12.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	6.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	13.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	7.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	29.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	15.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	115.66
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	12.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	12.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	12.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	12.04
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	62.22
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						10	2020	11/4/2020	CSKE	11/04/20 12:24:44 AM	12.04
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	24.76
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.58
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.58
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.58
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.58
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	13.32
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	27.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	3.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	7.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	0.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	98.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	53.34
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	11.37
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	5.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	12.60
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	6.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	26.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	14.63
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	92.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	27.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	27.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	27.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	50.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	27.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	10.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	5.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	2.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	11.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	3.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	3.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	3.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	6.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	3.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	25.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	7.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	7.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	7.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	13.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	7.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	0.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	74.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	40.37
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	8.61
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	4.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	9.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	5.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	20.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	11.07
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	81.11
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	8.44
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	8.44
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	8.44
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	8.44
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	43.63
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						10	2020	11/4/2020	CSKG	11/04/20 12:24:44 AM	8.44
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-639.94
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-1,303.05
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	329.44
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	670.81
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-4,766.14
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	2,453.61
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-198.46

	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	102.17
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-415.18
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	213.73
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-1,360.08
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	700.17
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-570.94
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	293.92
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-1,307.35
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	673.02
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-16.05
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	8.26
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	12.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-7,346.64
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-14,675.78
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	3,782.05
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	7,555.09
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-305.90
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-906.19
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	157.48
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	466.51
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-880.04
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-1,791.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	453.05
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	922.49
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-2,015.19
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-4,025.56
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	1,037.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	2,072.36
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-1,033.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	531.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-1,459.80
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	751.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-382.51
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	196.92
	DEO_24	75025	DE Ohio Other Elec	0921	0921400	Computer Services Expenses	36000	IT Hardware	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-61.86
	DEO_24	75025	DE Ohio Other Elec	0921	0921400	Computer Services Expenses	36000	IT Hardware	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	31.84
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-923.90
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	475.62
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-2,096.47
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System					10	2020	11/4/2020	COK3	11/04/20 12:25:40 AM	-4,268.76
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	1,079.26
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System					10	2020	11/4/2020	EL01	11/04/20 12:25:40 AM	2,197.56
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	199.34
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	405.90
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	1,484.65
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	61.82
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	129.33
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	423.67
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	177.85
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	407.24
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	5.00
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	2,288.48
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	4,571.50
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	95.29
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	282.28
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	274.13
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	558.19
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	627.73
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	1,253.96
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	321.84
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	454.73
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	119.15
	DEO_24	75028	DE Ohio Other - Gas	0921	0921400	Computer Services Expenses	36000	IT Hardware	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	19.27
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	287.80
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	653.05
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System					10	2020	11/4/2020	GDOH	11/04/20 12:25:40 AM	1,329.72
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	65.34
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	133.04
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	486.62
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	20.26
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	42.39
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	138.86
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	58.29
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	133.48
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	1.64
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	750.09
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	1,498.40
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	31.23
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	92.52
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	89.85
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	182.96
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	205.75
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	411.01
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	105.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	149.05
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	39.05
	DEO_24	75080	DE Kentucky Other Elec	0921	0921400	Computer Services Expenses	36000	IT Hardware	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	6.32
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	94.33
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	214.05
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System					10	2020	11/4/2020	EL02	11/04/20 12:25:40 AM	435.84
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	45.82
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	93.30
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	341.26
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	14.21
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	29.73
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	97.38
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	40.88
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	93.61
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	1.15
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	526.02
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	1,050.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	21.90
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	64.88
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	63.01
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	128.30
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	144.29
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	288.23
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	73.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	104.52
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	27.39
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921400	Computer Services Expenses	36000	IT Hardware	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	4.43
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	66.15
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	150.11
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System					10	2020	11/4/2020	GDKY	11/04/20 12:25:40 AM	305.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-76.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-6.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-6.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-6.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-6.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-33.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-6.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	39.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	3.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	3.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	3.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	3.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	17.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	3.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-304.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	156.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-84.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	43.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-44.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	23.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-83.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System					11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	43.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System					11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-1.49

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-13.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	6.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-1,455.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-582.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	749.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	300.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-234.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-161.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	120.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	83.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-194.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-85.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	100.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	44.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-399.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-159.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	205.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	82.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-1,376.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-304.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-304.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-304.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-551.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-304.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	708.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	156.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	156.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	156.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	283.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	156.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-221.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-84.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-84.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-84.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-152.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-84.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	114.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	43.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	43.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	43.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	78.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	43.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-183.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-44.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-44.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-44.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-80.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-44.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	94.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	23.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	23.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	23.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	41.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	23.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-377.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-83.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-83.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-83.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-151.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-83.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	194.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	43.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	43.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	43.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	77.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	43.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-6,520.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	3,356.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-3.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	1.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-1,101.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-441.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	567.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	227.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-177.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-122.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	91.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	62.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-147.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-64.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	75.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	33.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-302.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-120.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	155.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	62.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-1,371.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-116.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-116.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-116.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-116.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-604.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						11	2020	12/2/2020	COK1	12/02/20 10:55:20 PM	-116.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	706.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	60.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	60.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	60.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	60.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	310.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						11	2020	12/2/2020	CSOE	12/02/20 10:55:20 PM	60.18
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	23.80
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	2.03
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	2.03
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	2.03
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	2.03
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	10.48
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	2.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	94.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	13.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	0.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	4.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	453.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	181.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	73.00
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	50.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	60.54
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	124.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	49.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	428.91
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	94.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	94.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	94.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	171.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	94.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	69.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	47.53
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	57.27
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	13.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	13.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	13.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	25.21

	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	13.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	117.65
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	47.10
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	26.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	2,031.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	0.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	0.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	343.13
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	137.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	55.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	38.02
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	45.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	20.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	94.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	37.68
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	427.37
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	36.41
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	36.41
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	36.41
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	36.41
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	188.16
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						11	2020	12/2/2020	CSOG	12/02/20 10:55:20 PM	36.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	7.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	0.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	0.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	0.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	0.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	3.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	0.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	31.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	4.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	0.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	1.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	148.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	59.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	23.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	16.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	19.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	40.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	16.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	140.59
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	31.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	31.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	31.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	56.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	31.12
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	22.63
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	15.58
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	18.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	4.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	4.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	4.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	4.57
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	38.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	15.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	8.54
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	665.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	112.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	45.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	18.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	12.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	15.02
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	6.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	30.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	12.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	140.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	11.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	11.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	11.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	11.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	61.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						11	2020	12/2/2020	CSKE	12/02/20 10:55:20 PM	11.94
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	5.47
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	0.47
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	0.47
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	0.47
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	0.47
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	2.41
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	0.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	21.82
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	6.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	3.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	5.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	0.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	0.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	104.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	41.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	16.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	11.55
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	13.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	6.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	28.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	11.45
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	98.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	21.82
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	21.82
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	21.82
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	39.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	21.82
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	15.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	6.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	6.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	6.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	10.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	6.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	13.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	3.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	3.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	3.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	5.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	3.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	27.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	5.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	5.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	5.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	10.83
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	5.99
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	466.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	0.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	78.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	31.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	12.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	8.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	10.53

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303					FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	4.64
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308					FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	21.64
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304					FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	8.66
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315					FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	98.23
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309					FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	8.37
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310					FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	8.37
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311					FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	8.37
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312					FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	8.37
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313					FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	43.25
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314					FMISRUN	FMIS System						11	2020	12/2/2020	CSKG	12/02/20 10:55:20 PM	8.37
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-117.15
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-279.69
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	60.31
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	143.98
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-4,394.26
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	2,262.17
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-1,139.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	586.36
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-92.55
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	47.64
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-1,662.09
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	855.64
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-636.33
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	327.58
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-1,205.35
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	620.51
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-5,562.60
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-13,412.21
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	2,863.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	6,904.61
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-1,441.83
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-3,310.75
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	742.25
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	1,704.37
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-805.52
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-1,923.14
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	414.68
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	990.03
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-1,525.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-3,678.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	785.49
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	1,893.93
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-1,033.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	531.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-1,456.86
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	749.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-50.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	25.74
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-24.49
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	12.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-14.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	7.72
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-382.51
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	196.92
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-2.82
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	1.45
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-64.34
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	33.12
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-877.96
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	451.97
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8935	Foundation				Missing	PRINT	Printing Svcs				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-186.20
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8935	Foundation				Missing	PRINT	Printing Svcs				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	95.86
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-2,104.01
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57					FMISRUN	FMIS System						11	2020	12/2/2020	COK3	12/02/20 10:56:08 PM	-5,023.27
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	1,083.14
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58					FMISRUN	FMIS System						11	2020	12/2/2020	EL01	12/02/20 10:56:08 PM	2,585.97
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	36.49
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	87.12
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	1,368.81
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	354.80
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	28.83
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	517.74
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	198.22
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	375.47
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	1,732.75
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	4,177.90
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	449.13
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	1,031.30
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	250.92
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	599.06
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	475.29
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	1,146.00
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	321.84
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	453.81
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	15.58
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	7.63
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	4.67
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	119.15
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	0.88
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	20.04
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	273.49
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8935	Foundation				Missing	PRINT	Printing Svcs				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	58.00
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	655.40
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87					FMISRUN	FMIS System						11	2020	12/2/2020	GDOH	12/02/20 10:56:08 PM	1,564.75
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	11.96
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	28.56
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	448.65
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	116.29
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	9.45
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	169.70
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	64.97
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	123.07
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	567.94
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	1,369.39
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	147.21
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	338.03
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	82.24
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	196.35
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	155.79
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	375.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	105.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	148.75
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	5.11
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	2.50
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	49002	Dues - Dedu	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	1.53
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	39.05
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	0.29
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	6.57
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	89.64
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	8935	Foundation				Missing	PRINT	Printing Svcs				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	19.01
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	214.82
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116					FMISRUN	FMIS System						11	2020	12/2/2020	EL02	12/02/20 10:56:08 PM	512.88
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	8.39
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	20.03
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	314.63
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	81.55
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	6.63
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	119.01
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	45.56
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	86.30
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	398.28
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	960.31
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	103.24
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	237.05
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	57.68
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134					FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	137.70

	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	109.25
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	263.41
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	73.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	104.31
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	136			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	137			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	1.75
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	49002	Dues - Dedu	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	138			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	1.07
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	139			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	27.39
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	140			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	0.20
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	141			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	4.61
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	143			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	62.86
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	8935	Foundation				Missing	PRINT	Printing Svcs				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	142			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	13.33
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	144			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	150.65
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	145			FMISRUN	FMIS System						11	2020	12/2/2020	GDKY	12/02/20 10:56:08 PM	359.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-244.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-18.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-18.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-18.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-18.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-94.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-18.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	125.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	9.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	9.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	9.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	9.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	48.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	9.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-331.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	170.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-127.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	65.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-52.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	27.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-90.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	46.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-2.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-52.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	1.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	26.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-1,467.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-634.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	755.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	326.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-806.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-243.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	415.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	125.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-261.52
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-100.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	134.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	51.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-402.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-173.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	207.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	89.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-1,387.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-331.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-331.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-331.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-599.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-331.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	714.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	170.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	170.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	170.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	308.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	170.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-763.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-127.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-127.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-127.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-230.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-127.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	392.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	65.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	65.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	65.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	118.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	65.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-247.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-52.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-52.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-52.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-95.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-52.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	127.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	27.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	27.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	27.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	49.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	27.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-380.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-90.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-90.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-90.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-164.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-90.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	196.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	46.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	46.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	46.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	84.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	46.84
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-1.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-6.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	0.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	3.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-1,110.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-479.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	571.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	247.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-610.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-184.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	314.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	94.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-197.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-76.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	101.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	39.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-304.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-131.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	156.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	67.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-1,981.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-147.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-147.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-147.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-147.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-764.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						12	2020	1/5/2021	COK1	01/05/21 11:22:50 PM	-147.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	1,019.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	76.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	76.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	76.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	76.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	393.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						12	2020	1/5/2021	CSOE	01/05/21 11:22:50 PM	76.18
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	76.21
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	5.69
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	5.69

DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	5.69
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	5.69
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	29.42
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	5.69
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	103.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	39.68
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	16.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	28.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	0.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	16.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	457.06
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	197.57
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	251.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	75.87
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	81.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	31.45
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	125.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	54.19
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	432.36
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	103.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	103.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	103.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	186.88
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	103.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	237.74
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	39.68
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	39.68
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	39.68
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	71.77
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	39.68
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	77.06
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	16.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	16.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	16.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	29.75
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	16.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	118.60
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	28.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	28.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	28.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	51.26
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	28.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	0.32
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	1.87
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	345.89
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	149.51
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	190.19
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	57.42
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	61.65
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	23.80
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	94.88
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	41.01
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	617.15
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	46.10
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	46.10
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	46.10
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	46.10
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	238.22
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185	FMISRUN	FMIS System	12	2020	1/5/2021	CSOG	01/05/21 11:22:50 PM	46.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	24.98
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	1.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	1.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	1.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	1.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	9.64
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	1.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	33.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	13.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	5.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	9.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	0.30
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	5.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	149.81
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	64.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	82.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	24.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	26.70
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	10.31
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	41.09
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	17.76
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	141.71
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	33.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	33.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	33.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	61.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	33.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	77.92
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	13.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	13.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	13.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	23.52
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	13.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	25.26
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	5.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	5.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	5.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	9.75
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	5.39
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	38.87
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	9.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	9.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	9.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	16.80
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	9.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILADAM	ADaMS Sup	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	0.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	0.61
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	113.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	49.01
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	62.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductive	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	18.82
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	20.21
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	7.80
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	31.10
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	13.44
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	202.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	15.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	15.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	15.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	15.11
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	78.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247	FMISRUN	FMIS System	12	2020	1/5/2021	CSKE	01/05/21 11:22:50 PM	15.11
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	17.52
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILATTR	Establsh/Ma	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	1.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPOST	Post Billing /	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	1.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	1.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPF	Billing Suppo	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	1.31
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	6.76
DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILVEE	Validations,	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	1.31
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	23.75
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	9.12
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	3.78
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	6.51
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	0.21
DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI	Missing	BILPROJ	Projects stat	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	3.72
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	105.06
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	45.41
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	57.77
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductive	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	17.44
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	18.73
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW	Missing	BILSUPV	Supervision	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	7.23
DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS	Missing	REPORT	Reporting	NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269	FMISRUN	FMIS System	12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	28.82

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	12.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	99.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	23.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	23.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	23.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	42.96
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	23.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	54.65
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	9.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	9.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	9.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	16.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	9.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	17.71
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	3.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	3.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	3.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	6.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	3.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	27.26
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	6.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	6.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	6.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	11.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	6.51
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	0.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	0.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	79.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	34.37
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	43.72
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	13.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	14.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	5.47
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	21.81
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	9.43
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	141.86
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	10.60
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	10.60
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	10.60
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	10.60
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	54.76
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						12	2020	1/5/2021	CSKG	01/05/21 11:22:50 PM	10.60
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-277.18
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-532.01
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	142.69
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	273.88
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-3,817.07
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	1,965.03
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-1,708.41
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	879.49
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-219.95
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	113.23
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-1,781.12
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	916.92
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-635.44
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	327.12
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-1,047.03
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	539.01
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-4,810.28
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-8,485.49
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	2,476.33
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	4,368.33
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-2,152.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-4,880.00
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	1,108.33
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	2,512.22
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-800.78
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-1,537.03
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	412.24
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	791.26
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-1,319.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-2,327.57
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	679.26
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	1,198.23
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-1,033.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	531.89
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-1,516.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	780.86
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-285.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	146.72
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-378.87
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	195.04
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-2,118.19
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	1,090.44
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-640.69
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	329.83
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	CONSUL	Consulting				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-90,000.00
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	CONSUL	Consulting				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	46,332.00
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-2,244.57
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						12	2020	1/5/2021	COK3	01/05/21 11:23:27 PM	-4,308.32
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	1,155.51
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						12	2020	1/5/2021	EL01	01/05/21 11:23:27 PM	2,217.92
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	86.34
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	165.72
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	1,189.02
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	532.17
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	68.51
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	554.82
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	197.94
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	326.15
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	7.79
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	1,498.40
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	2,643.23
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	670.64
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	1,520.12
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	249.44
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	478.79
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	411.01
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	725.04
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	321.84
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	472.49
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	88.78
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	118.02
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	659.82
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	199.58
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	CONSUL	Consulting				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	28,035.00
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	699.18
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						12	2020	1/5/2021	GDOH	01/05/21 11:23:27 PM	1,342.04
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	28.30
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	54.32
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	389.72
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	174.43
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	22.46
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	181.85
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	64.88
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	106.90
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	2.55
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	491.13
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	866.37
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	219.82
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	498.25
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	81.76
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	156.93
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	134.72
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	237.65
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	105.49
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	154.87
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	29.10
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	38.68

	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	216.27
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	65.41
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69500	Other Contra	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	CONSUL	Consulting				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	9,189.00
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	229.17
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						12	2020	1/5/2021	EL02	01/05/21 11:23:27 PM	439.88
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	19.85
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	38.09
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	273.30
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	122.32
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	15.75
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	127.53
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	45.50
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	74.97
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	344.42
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	607.56
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	154.15
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	349.41
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	57.34
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	110.05
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	94.47
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	166.65
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	73.98
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	108.60
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	20.41
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	27.13
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	151.66
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	45.87
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69500	Other Contra	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	CONSUL	Consulting				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	6,444.00
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	160.71
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						12	2020	1/5/2021	GDKY	01/05/21 11:23:28 PM	308.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-397.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-40.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-40.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-40.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-40.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-209.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-40.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	204.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	20.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	20.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	20.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	20.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	107.99
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	20.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-430.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	221.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-52.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	27.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-57.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	29.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-129.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	66.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-26.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	13.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-1,561.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-823.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	804.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	424.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-187.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-100.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	96.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	51.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-209.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-110.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	108.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	57.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-469.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-247.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	241.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	127.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-1,477.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-430.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-430.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-430.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-779.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-430.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	760.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	221.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	221.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	221.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	401.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	221.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-177.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-52.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-52.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-52.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-94.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-52.46
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	91.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	27.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	27.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	27.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	48.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	27.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-198.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-57.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-57.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-57.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-104.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-57.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	102.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	29.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	29.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	29.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	54.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	29.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-443.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-129.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-129.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-129.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-234.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-129.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	228.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	66.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	66.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	66.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	120.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	66.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	6,520.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	-3,357.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	COK1	DEO DEK CS Cust Elec Gas	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-6,520.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOE	DE Ohio Elec Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	3,357.41
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-1,181.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-623.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	608.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	320.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-142.07
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-75.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	73.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	39.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-158.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-83.90
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	81.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	43.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-355.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-187.21
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	182.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	96.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-1,323.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-135.28

	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-135.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-135.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-135.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-699.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119			FMISRUN	FMIS System						1	2021	2/2/2021	COK1	02/02/21 10:53:16 PM	-135.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	681.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	69.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	69.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	69.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	69.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	359.97
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120			FMISRUN	FMIS System						1	2021	2/2/2021	CSOE	02/02/21 10:53:16 PM	69.66
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	123.32
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	12.60
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	12.60
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	12.60
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	12.60
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	65.12
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	12.60
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	133.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	16.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	18.00
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	40.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	8.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	484.89
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	255.71
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	58.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	31.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	65.18
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	34.42
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	145.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	76.82
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	458.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	133.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	133.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	133.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	241.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	133.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	55.14
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	16.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	16.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	16.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	29.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	16.29
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	61.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	18.00
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	18.00
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	18.00
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	32.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	18.00
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	137.79
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	40.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	40.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	40.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	72.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	40.17
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	-2,024.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSOG	DE Ohio Gas Cust Service	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	2,024.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	366.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	193.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	44.11
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	23.57
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	49.33
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	26.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	110.23
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	58.13
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	411.05
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	42.00
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	42.00
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	42.00
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	42.00
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	217.07
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						1	2021	2/2/2021	CSOG	02/02/21 10:53:17 PM	42.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	40.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	4.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	4.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	4.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	4.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	21.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	4.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	44.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	5.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	5.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	13.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	2.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	161.01
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	84.91
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	19.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	10.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	21.64
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	11.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	48.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	25.51
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	152.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	44.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	44.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	44.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	80.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	44.40
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	18.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	5.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	5.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	5.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	9.78
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	5.41
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	20.47
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	5.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	5.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	5.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	10.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	5.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	45.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	13.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	13.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	13.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	24.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	13.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	-672.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKE	DE Kentucky Elec Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	672.26
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	121.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	64.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	14.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	7.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	16.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	8.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	36.60
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	19.30
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	136.49
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	13.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	13.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	13.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	13.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	72.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						1	2021	2/2/2021	CSKE	02/02/21 10:53:17 PM	13.95
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	28.40
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	2.90
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	2.90
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	2.90
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPF	Billing Suppc				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	2.90
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	15.00
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	2.90

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	30.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	3.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	4.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	9.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	1.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	111.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	58.88
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	13.42
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	7.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	15.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	7.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	33.54
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	17.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	105.62
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	30.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	30.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	30.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	55.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	30.79
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	12.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	3.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	3.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	3.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	6.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	3.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	14.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	4.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	4.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	4.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	7.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	4.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	31.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	9.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	9.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	9.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	16.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	9.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	35000	Direct Mat/P	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	-466.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	63000	Contract/Ou	CSKG	DE Kentucky Gas Cust Servi	VDBS	Vendor Mgmt - Billing - DEBS				Missing	ADMS	A/R work qu				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	466.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	84.50
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	44.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	10.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	5.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	11.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	6.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	25.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	13.39
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	94.66
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	9.67
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	9.67
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	9.67
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	9.67
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	49.99
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKG	DE Kentucky Gas Cust Servi	S523	Mass Market Billing MW				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						1	2021	2/2/2021	CSKG	02/02/21 10:53:17 PM	9.67
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-661.22
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-1,377.18
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	340.46
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	709.11
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-4,266.37
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	2,196.75
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-557.42
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	287.01
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-405.21
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	208.64
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fr	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-1,350.66
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fr	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	695.46
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-578.85
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	298.05
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-1,281.63
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	659.91
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-6,961.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-14,552.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	3,584.71
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	7,493.27
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-909.60
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-1,842.03
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	468.35
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	948.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-944.60
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-1,967.40
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	486.37
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	1,013.01
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-2,091.37
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-4,371.69
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	1,076.85
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	2,250.98
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-994.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	512.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-1,528.48
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	787.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-540.88
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	278.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-54.98
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	28.31
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-884.77
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	455.57
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-2,204.04
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						1	2021	2/2/2021	COK3	02/02/21 10:54:18 PM	-4,590.57
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	1,134.86
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						1	2021	2/2/2021	EL01	02/02/21 10:54:18 PM	2,363.68
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	205.31
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	427.61
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	1,324.71
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	173.08
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	125.82
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fr	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	419.38
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	179.73
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	397.94
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	7.76
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	2,161.69
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	4,518.67
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	282.43
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	571.95
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	293.30
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	610.88
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	649.37
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	1,357.41
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	308.93
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	474.59
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	7.76
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Eq	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	167.94
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	17.07
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	274.72
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	684.35
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						1	2021	2/2/2021	GDOH	02/02/21 10:54:18 PM	1,425.37
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	68.17
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	141.99
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	439.86
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	57.47
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	41.78
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fr	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	139.25
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	59.68
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	132.14
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	2.58
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	717.78
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	1,500.40
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	93.78

	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	189.91
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	97.39
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	202.84
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	215.62
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	450.72
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	102.58
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	157.59
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	2.58
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	55.77
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	5.67
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	91.22
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	227.24
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100				FMISRUN	FMIS System						1	2021	2/2/2021	EL02	02/02/21 10:54:18 PM	473.29
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	47.28
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	98.47
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	305.05
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	39.86
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	28.97
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	96.57
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	41.39
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	91.64
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	497.78
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	1,040.53
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	65.04
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	131.71
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	67.54
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	140.67
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	149.53
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	312.58
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	71.14
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	109.29
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	38.67
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	3.93
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	63.26
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	157.59
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125				FMISRUN	FMIS System						1	2021	2/2/2021	GDKY	02/02/21 10:54:18 PM	328.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-39.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-39.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-39.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-39.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-204.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-39.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-295.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-113.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	20.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	20.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	20.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	20.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	105.05
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	20.33
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	152.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	58.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-454.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	234.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-19.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	10.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-52.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	26.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-13.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	6.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-229.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	118.28
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-869.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-1,303.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-505.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	447.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	671.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	260.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-37.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	0.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	19.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	-0.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-99.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-156.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-55.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	51.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	80.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	28.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-391.59
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	201.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-439.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-255.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	226.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	131.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-454.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-454.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-454.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-822.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-454.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-1,233.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-478.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	234.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	234.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	234.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	423.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	234.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	634.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	246.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-19.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-19.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-19.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-35.70
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-19.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	0.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	10.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	10.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	10.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	18.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	10.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	-0.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-52.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-52.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-52.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-94.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-52.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-147.89
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-52.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	26.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	26.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	26.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	48.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	26.86
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	76.15
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	27.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-370.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	190.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-3.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	1.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-229.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-229.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-229.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-415.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-229.72
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-241.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	118.28

DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	118.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	118.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	213.96
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	118.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	124.50
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-657.62
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-986.48
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-382.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	338.61
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	507.94
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	197.04
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-28.57
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	0.55
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	14.71
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	-0.28
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-75.49
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-118.32
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-42.09
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	38.87
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	60.92
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	21.67
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-296.34
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	152.59
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-332.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-193.43
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	171.17
DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	99.60
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-138.48
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-138.48
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-138.48
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-138.48
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-715.70
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-138.48
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-985.92
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						2	2021	3/3/2021	COK1	03/03/21 12:12:56 AM	-393.52
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	71.30
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	71.30
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	71.30
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	71.30
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	368.51
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	71.30
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	507.65
DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						2	2021	3/3/2021	CSOE	03/03/21 12:12:56 AM	202.62
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	12.26
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	12.26
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	12.26
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	12.26
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	63.35
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	12.26
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	91.84
DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	35.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	141.11
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	6.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	16.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	0.46
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	4.04
DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	71.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	269.83
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	404.75
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	157.01
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	11.72
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	-0.23
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	30.97
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	48.54
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	17.27
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	121.59
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	136.40
DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	79.37
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	141.11
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	141.11
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	141.11
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	255.24
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	141.11
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	382.87
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	148.53
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	6.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	6.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	6.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	11.09
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	6.13
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	-0.21
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	16.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	16.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	16.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	29.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	16.20
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	45.92
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	16.34
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	115.02
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	0.16
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	0.93
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	71.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	71.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	71.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	129.03
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	71.33
DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	75.08
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	204.19
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	306.30
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	118.82
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	8.87
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	-0.17
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	23.44
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	36.74
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	13.07
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	92.01
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	103.22
DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	60.06
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	43.00
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	43.00
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	43.00
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	43.00
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	222.23
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	43.00
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	306.13
DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219				FMISRUN	FMIS System						2	2021	3/3/2021	CSOG	03/03/21 12:12:56 AM	122.19
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	4.07
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	4.07
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	4.07
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	4.07
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	21.03
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	4.07
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	30.50
DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	11.73
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	46.85
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	2.03
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	5.38
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	0.15
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	1.34
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	23.68
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	89.60
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	134.40
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	52.14
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	3.89
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	-0.08
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	10.28
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	16.12
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	5.74
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	40.37
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	45.29
DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	26.35

	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	46.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	46.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	46.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	84.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	46.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	127.13
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	49.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	2.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	2.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	2.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	3.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	2.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	-0.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	5.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	5.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	5.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	9.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	5.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	15.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	5.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	38.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	23.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	23.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	23.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	42.84
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	23.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	24.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	67.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	101.71
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	39.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	2.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	-0.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	7.78
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	12.20
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	4.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	30.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	34.27
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	19.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	14.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	14.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	14.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	14.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	73.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	14.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	101.65
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292				FMISRUN	FMIS System						2	2021	3/3/2021	CSKE	03/03/21 12:12:56 AM	40.57
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	2.82
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	2.82
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	2.82
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	2.82
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	14.59
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	2.82
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	21.15
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	8.14
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	32.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	1.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	3.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	0.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	0.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	16.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	62.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	93.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	36.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	2.70
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	-0.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	7.13
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	11.18
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	3.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	28.00
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	31.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	18.28
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	32.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	32.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	32.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	58.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	32.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	88.17
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	34.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	1.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	1.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	1.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	2.55
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	1.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	-0.05
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	3.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	3.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	3.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	6.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	3.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	10.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	3.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	26.49
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	0.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	16.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	16.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	16.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	29.71
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	16.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	17.29
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	47.02
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	70.53
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	27.36
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	2.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	-0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	5.40
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	8.46
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	3.01
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	21.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	23.77
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	13.83
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	9.90
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	9.90
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	9.90
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	9.90
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	51.17
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	9.90
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	70.49
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365				FMISRUN	FMIS System						2	2021	3/3/2021	CSKG	03/03/21 12:12:57 AM	28.14
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-721.58
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-1,430.07
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2				FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	371.54
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4				FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	736.34
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-5,115.21
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12				FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	2,633.82
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-88.70
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13				FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	45.67
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-437.14
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14				FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	225.08
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-1,457.10
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15				FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	750.26
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-624.47
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16				FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	321.54
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-1,536.61
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17				FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	791.20
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18				FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	12.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-7,346.81
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-16,412.91

	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	3,782.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	8,451.01
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-1,250.02
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	643.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-127.39
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-611.70
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	65.59
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	314.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-896.90
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-2,042.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	461.81
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	1,051.92
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-2,206.98
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-4,930.44
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	1,136.37
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	2,538.68
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-994.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	512.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-1,229.35
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	632.99
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-50.02
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	25.75
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-428.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	220.69
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-34.50
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	17.76
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-1,238.32
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	637.61
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-2,405.27
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						2	2021	3/3/2021	COK3	03/03/21 12:14:02 AM	-4,766.89
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	1,238.47
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						2	2021	3/3/2021	EL01	03/03/21 12:14:02 AM	2,454.47
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	224.05
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	444.04
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	1,588.27
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	27.54
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	135.73
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	452.43
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	193.90
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	477.12
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	7.76
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	2,281.18
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	5,096.21
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	15002	Labor Other	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	388.13
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	39.56
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	189.93
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	278.49
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	634.34
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	685.27
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	1,530.90
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	308.93
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	381.71
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	15.53
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	133.08
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	10.71
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	384.50
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	746.84
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						2	2021	3/3/2021	GDOH	03/03/21 12:14:02 AM	1,480.12
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	74.40
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	147.44
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	527.38
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	9.15
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	45.07
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	150.23
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	64.38
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	158.42
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	2.58
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	757.46
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	1,692.17
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	15002	Labor Other	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	128.88
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	13.13
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	63.07
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	92.47
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	210.63
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	227.54
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	508.33
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	102.58
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	126.75
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	5.16
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	44.19
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	3.56
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	127.67
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	247.98
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						2	2021	3/3/2021	EL02	03/03/21 12:14:02 AM	491.47
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	51.59
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	102.25
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	365.74
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	6.34
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	31.26
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	104.18
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	44.65
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	109.87
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	525.30
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	1,173.52
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	15002	Labor Other	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	89.38
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	9.11
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	43.74
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	64.13
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	146.07
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	157.80
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	352.53
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	71.14
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	87.90
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	30.65
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	2.47
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	88.54
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	171.98
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						2	2021	3/3/2021	GDKY	03/03/21 12:14:02 AM	340.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-42.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-42.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-42.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-42.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-221.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-42.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-416.91
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-9.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	22.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	22.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	22.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	22.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	114.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	22.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	214.67
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	4.73
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-485.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	250.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-30.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	15.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-56.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	29.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-2.98
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-13.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	1.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	6.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-245.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	126.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-928.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-1,702.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-36.05

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	478.06
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	876.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	18.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-57.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-133.92
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-4.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	29.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	68.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	2.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-108.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-220.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-4.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	55.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	113.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	2.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-511.44
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	263.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-469.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-18.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	241.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	9.38
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-485.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-485.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-485.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-878.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-485.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	97				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-1,610.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	105				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-34.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	250.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	250.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	250.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	452.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	93				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	250.12
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	101				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	829.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	109				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	17.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-30.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-30.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-30.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-54.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-30.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	98				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-126.68
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	106				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-4.48
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	15.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	15.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	15.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	28.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	94				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	15.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	102				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	65.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	110				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	2.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-56.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-56.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-56.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-102.61
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	91				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-56.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	99				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-208.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	107				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-4.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	29.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	29.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	29.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	52.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	95				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	29.22
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	103				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	107.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	111				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	2.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	100				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-483.80
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	104				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	249.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-1.03
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-6.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	0.53
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	3.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-245.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-245.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-245.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-443.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	92				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-245.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	108				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-17.23
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	126.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	126.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	126.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	228.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	96				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	126.43
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	112				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	8.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	113				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-702.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	121				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-1,288.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	129				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-27.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	117				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	361.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	125				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	663.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	133				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	14.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	114				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-43.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	122				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-101.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	130				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-3.60
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	118				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	22.47
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	126				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	52.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	134				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	1.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	115				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-82.09
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	123				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-166.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	131				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-3.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	119				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	42.27
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	127				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	85.87
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	135				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	1.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	124				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-387.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	128				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	199.29
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	116				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-355.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	132				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-13.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	120				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	182.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated Sa	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	136				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	7.10
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	137				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-150.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	139				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-150.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	141				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-150.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	143				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-150.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	145				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-778.35
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	147				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-150.66
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	149				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-1,389.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	151				FMISRUN	FMIS System						3	2021	4/5/2021	COK1	04/05/21 11:10:08 PM	-31.74
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	138				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	77.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	140				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	77.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	142				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	77.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	144				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	77.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	146				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	400.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	148				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	77.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	150				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	715.58
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	152				FMISRUN	FMIS System						3	2021	4/5/2021	CSOE	04/05/21 11:10:08 PM	16.34
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	153				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	13.34
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	154				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	13.34
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	155				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	13.34
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPF	Billing Supp				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	156				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	13.34
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	157				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	68.89
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	158				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	13.34
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	159				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	129.45
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	160				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	2.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	163				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	150.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	164				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	9.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	165				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	17.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	161				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	0.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	162				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	4.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated Sa	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	166				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	76.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	167				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	288.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	171				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	528.64
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	175				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	11.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAF				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	168				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	17.90
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	172				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	41.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	176				FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	1.47

	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	169			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	33.68
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	173			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	68.43
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	177			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	1.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	174			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	158.80
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	170			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	145.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	178			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	5.66
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	180			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	150.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	184			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	150.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	189			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	150.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	193			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	272.70
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	197			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	150.83
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	201			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	500.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	205			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	10.59
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	181			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	9.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	185			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	9.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	190			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	9.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	194			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	16.94
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	198			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	9.37
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	202			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	39.33
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	206			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	1.39
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	182			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	17.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	186			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	17.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	191			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	17.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	195			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	31.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	199			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	17.62
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	203			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	64.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	207			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	1.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	204			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	150.22
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	179			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	0.32
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	188			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	1.86
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	183			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	76.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	187			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	76.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	192			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	76.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	196			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	137.85
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	200			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	76.24
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	208			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	5.35
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	209			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	218.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	213			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	400.05
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	217			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	8.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	210			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	13.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	214			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	31.47
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	218			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	1.12
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	211			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	25.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	215			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	51.78
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	219			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	1.06
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	216			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	120.18
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	212			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	110.28
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	220			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	4.28
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	221			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	46.78
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	222			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	46.78
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	223			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	46.78
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	224			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	46.78
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	225			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	241.68
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	226			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	46.78
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	227			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	431.52
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSOG	DE Ohio Gas Cust Service	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	228			FMISRUN	FMIS System						3	2021	4/5/2021	CSOG	04/05/21 11:10:09 PM	9.86
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	229			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	4.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	230			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	4.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	231			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	4.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	232			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	4.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	233			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	22.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	234			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	4.43
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	235			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	42.98
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	236			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	0.95
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	239			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	50.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	240			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	3.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	241			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	5.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	237			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	238			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	1.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	242			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	25.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	243			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	95.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	247			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	175.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	251			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	3.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	244			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	5.94
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	248			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	13.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	252			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	0.49
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	245			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	11.18
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	249			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	22.72
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	253			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	0.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	250			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	52.73
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	246			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	48.39
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	254			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	1.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	256			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	50.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	260			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	50.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	265			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	50.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	269			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	90.55
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	273			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	50.08
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	277			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	166.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	281			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	3.52
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	257			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	3.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	261			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	3.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	266			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	3.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	270			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	5.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	274			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	3.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	278			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	13.06
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	282			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	0.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	258			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	5.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	262			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	5.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	267			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	5.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	271			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	10.58
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	275			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	5.85
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	279			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	21.49
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	283			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	0.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	280			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	49.88
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	255			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	0.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	264			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	0.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	259			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	25.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	263			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	25.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	268			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	25.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	272			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	45.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	276			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	25.32
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	284			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	1.78
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	285			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	72.44
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	289			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	132.83
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	293			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	2.81
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	286			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	4.50
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	290			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	10.45
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	294			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	0.37
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	287			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	8.46
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	291			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	17.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	295			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	0.35
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	292			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	39.90
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	288			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	36.62
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	296			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	1.42
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	297			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	15.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	298			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	15.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	299			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	15.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	300			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	15.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	301			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	80.25
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	302			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	15.53
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	303			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	143.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fr	CSKE	DE Kentucky Elec Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	304			FMISRUN	FMIS System						3	2021	4/5/2021	CSKE	04/05/21 11:10:09 PM	3.27
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	305			FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	3.07
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing A				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	306			FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	3.07
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	307			FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	3.07
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	308			FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	3.07
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	309			FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	15.86
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	310			FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	3.07
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	311			FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	29.81
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	312			FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	315			FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	34.73

	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	316				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	2.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	317				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	313				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.21
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	314				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	318				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	17.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	319				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	66.38
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	323				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	121.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	327				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	2.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	320				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	4.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	324				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	9.58
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	328				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.34
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	321				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	7.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	325				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	15.76
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	329				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.32
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	326				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	36.57
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	322				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	33.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	330				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	1.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	332				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	34.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	336				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	34.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	341				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	34.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	345				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	62.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	349				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	34.73
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	353				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	115.15
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	357				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	2.44
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	333				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	2.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	337				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	2.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	342				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	2.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	346				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	3.90
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	350				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	2.16
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	354				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	9.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	358				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.32
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	334				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	338				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	343				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	347				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	7.34
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	351				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	4.06
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	355				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	14.91
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	359				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.30
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	356				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	34.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	331				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	340				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.43
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	335				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	17.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	339				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	17.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	344				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	17.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	348				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	31.74
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	352				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	17.56
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	360				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	1.23
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	361				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	50.24
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	365				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	92.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	369				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	1.95
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	362				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	3.12
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	366				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	7.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	370				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.26
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	363				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	5.87
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	367				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	11.92
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	371				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.24
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	368				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	27.67
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	364				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	25.40
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	78000	Allocated S&	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	372				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	0.99
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILATTR	Establsh/Ma				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	373				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	10.77
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPOST	Post Billing /				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	374				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	10.77
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILPROJ	Projects stat				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	375				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	10.77
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	376				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	10.77
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILSUPV	Supervision				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	377				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	55.65
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	CS16	Revenue Services Staff-CAR				Missing	BILVEE	Validations,				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	378				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	10.77
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	379				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	99.37
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR19	Report Analysis DEP				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	380				FMISRUN	FMIS System						3	2021	4/5/2021	CSKG	04/05/21 11:10:09 PM	2.27
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-521.83
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-1,506.39
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	268.69
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	775.64
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-4,980.25
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	2,564.33
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-300.96
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	154.96
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-443.62
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	228.42
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-1,478.74
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	761.40
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-633.74
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	326.31
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-1,496.06
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	770.32
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-5,858.24
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-16,968.05
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	3,016.41
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	8,736.84
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-354.01
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-965.08
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	182.28
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	496.92
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-745.47
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-2,151.98
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	383.84
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	1,108.05
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-1,759.82
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-5,097.20
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	906.13
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	2,624.55
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-994.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	512.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-1,591.78
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	819.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-95.01
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	48.92
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-533.62
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	274.76
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-33.25
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	17.12
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-86.23
	DEO_24	75025	DE Ohio Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	44.40
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-1,217.64
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	626.96
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-1,739.43
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51				FMISRUN	FMIS System						3	2021	4/5/2021	COK3	04/05/21 11:11:27 PM	-5,021.26
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	895.63
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52				FMISRUN	FMIS System						3	2021	4/5/2021	EL01	04/05/21 11:11:27 PM	2,585.45
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	162.03
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	467.73
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	1,546.37
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	93.45
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	137.74
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	459.15
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	196.78
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	464.53
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	7.76
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	1,818.98
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	5,268.58
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	109.92
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	299.66
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	231.47
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	668.19
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	546.42
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	1,582.68
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	308.93
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	494.25
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	29.50
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	165.69
	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75				FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	10.32

	DEO_24	75028	DE Ohio Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	26.77
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	378.08
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	540.09
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						3	2021	4/5/2021	GDOH	04/05/21 11:11:27 PM	1,559.10
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	53.80
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	155.31
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	513.46
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	31.03
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	45.74
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	152.46
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	65.34
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	154.24
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	2.58
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	603.99
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	1,749.41
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	36.50
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	99.50
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	76.86
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	221.87
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	181.44
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	525.52
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	102.58
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	164.11
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	9.80
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	55.02
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	30000	Direct Purch	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	3.43
	DEO_24	75080	DE Kentucky Other Elec	0921	0921200	Office Expenses	33000	Office Suppl	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	8.89
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	125.54
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	179.34
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						3	2021	4/5/2021	EL02	04/05/21 11:11:28 PM	517.69
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	37.31
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	107.71
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	356.09
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	21.52
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	31.72
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	105.73
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	45.31
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	106.97
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	418.86
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	1,213.22
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	25.31
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	69.00
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	53.30
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	153.87
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	125.83
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	364.45
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	71.14
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	113.81
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	6.79
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	38.15
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	30000	Direct Purch	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	2.38
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921200	Office Expenses	33000	Office Suppl	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	6.17
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	87.06
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	124.37
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						3	2021	4/5/2021	GDKY	04/05/21 11:11:28 PM	359.02
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-366.34
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	188.63
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-26.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	13.39
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-1,334.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	687.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-279.30
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	143.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-193.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	99.71
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-400.85
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	206.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-1,262.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	649.94
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-264.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	136.04
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-183.19
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	94.32
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-379.18
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	195.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-1,009.81
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	519.95
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-211.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	108.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-146.54
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	75.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-303.36
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	156.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	COK1	DEO DEK CS Cust Elec Gas	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-9,563.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOE	DE Ohio Elec Cust Service	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	4,924.24
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						4	2021	5/4/2021	COK1	05/04/21 11:14:17 PM	-1,221.16
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						4	2021	5/4/2021	CSOE	05/04/21 11:14:17 PM	628.78
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	113.75
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	8.07
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	414.33
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	86.72
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	60.13
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	124.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	391.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	82.03
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	56.88
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	117.74
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	313.55
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	65.63
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	45.50
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	94.19
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSOG	DE Ohio Gas Cust Service	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	2,969.46
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						4	2021	5/4/2021	CSOG	05/04/21 11:14:17 PM	379.17
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	37.77
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	2.68
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	137.58
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	28.80
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	19.96
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	41.33
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	130.14
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	27.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	18.89
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	39.09
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	104.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	21.79
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	15.11
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	31.28
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKE	DE Kentucky Elec Cust Servi	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	986.00
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						4	2021	5/4/2021	CSKE	05/04/21 11:14:17 PM	125.90
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	26.19
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	1.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	95.41
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	19.97
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	13.85
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	28.66
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	90.25
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	18.89
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	13.10
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	27.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	72.20
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	15.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	10.48
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	21.69
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	31003	INFORMAT	CSKG	DE Kentucky Gas Cust Servi	5273	Receivables Staff				Missing		NO VALUE				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	683.79
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						4	2021	5/4/2021	CSKG	05/04/21 11:14:17 PM	87.31
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-728.36
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-1,389.53
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	375.03
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	715.47
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-2,608.72

	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	1,343.23
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-409.82
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	211.02
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-253.56
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	130.56
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-845.20
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	435.19
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-362.23
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	186.51
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-783.67
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	403.51
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-2,511.08
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	1,292.96
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	41000	Meals and E	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-414.12
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	41000	Meals and E	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	213.23
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	94029	SPONSORS	COK3	DEO DEK Oth Cust Elec Gas	9421	Strategic Integration				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-2,500.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	94029	SPONSORS	EL01	DEO Misc Other Elec	9421	Strategic Integration				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	1,287.25
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-7,493.65
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-14,555.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	3,858.48
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	7,494.86
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-1,177.26
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-1,986.07
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	606.17
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	1,022.63
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-1,040.52
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-1,985.05
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	535.76
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	1,022.10
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-2,251.09
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-4,372.62
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	1,159.09
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	2,251.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-994.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	512.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-1,440.32
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	741.62
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-50.02
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	25.75
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-428.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	220.69
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-1,030.10
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	530.40
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-2,427.85
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						4	2021	5/4/2021	COK3	05/04/21 11:15:23 PM	-4,631.78
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	1,250.10
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						4	2021	5/4/2021	EL01	05/04/21 11:15:23 PM	2,384.90
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	226.16
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	431.45
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	810.01
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	127.25
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	78.73
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	262.44
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	112.47
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	243.33
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	779.69
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	7.76
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	41000	Meals and E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	128.58
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	94029	SPONSORS	GDOH	DE Ohio Gas Other	9421	Strategic Integration				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	776.25
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	2,326.78
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	4,519.63
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	365.54
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	616.68
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	323.08
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	616.36
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	698.96
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	1,357.70
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	308.93
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	447.22
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	15.53
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	133.08
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	319.85
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	753.85
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						4	2021	5/4/2021	GDOH	05/04/21 11:15:23 PM	1,438.17
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	75.09
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	143.26
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	268.96
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	42.25
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	26.14
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	87.14
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	37.35
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	80.80
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	258.89
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	2.58
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	41000	Meals and E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	42.70
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	94029	SPONSORS	EL02	DEK Misc Other Elec	9421	Strategic Integration				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	257.75
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	772.59
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	1,500.72
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	121.38
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	204.76
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	107.28
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	204.66
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	232.09
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	450.82
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	102.58
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	148.50
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	5.16
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Ec	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	44.19
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	106.20
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	250.31
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						4	2021	5/4/2021	EL02	05/04/21 11:15:23 PM	477.54
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	52.08
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	99.35
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	186.52
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	29.30
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	18.13
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	60.43
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	25.90
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	56.03
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	179.54
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	41000	Meals and E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	29.61
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	94029	SPONSORS	GDKY	DE Kentucky Gas Other	9421	Strategic Integration				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	178.75
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	535.80
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	127			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	1,040.75
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	84.17
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	128			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	142.00
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	74.40
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	129			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	141.93
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	160.95
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	130			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	312.64
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short T	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	71.14
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	126			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	102.98
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	131			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	3.58
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & Ec	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	132			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	30.65
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	133			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	73.65
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	134			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	173.59
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	135			FMISRUN	FMIS System						4	2021	5/4/2021	GDKY	05/04/21 11:15:23 PM	331.17
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	1			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-413.88
	DEO_22	75024	DE Ohio Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	2			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	213.11
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	3			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-1.49
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	5			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-13.00
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	4			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	0.77
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	6			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	6.69
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	7			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-1,493.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	11			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	768.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	8			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-330.08
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	12			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	169.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	9			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-218.78

	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	13			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	112.65
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	10			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-448.50
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	14			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	230.93
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	19			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-1,412.31
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	23			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	727.20
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	20			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-312.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	24			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	160.78
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	21			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-206.96
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	25			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	106.56
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	22			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-424.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	26			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	218.45
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	15			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-0.51
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	COK1	DEO DEK CS Cust Elec Gas	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	17			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-3.01
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	16			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	0.26
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOE	DE Ohio Elec Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	18			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	1.55
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	27			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-1,129.83
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	31			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	581.75
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	28			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-249.79
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	32			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	128.62
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	29			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-165.57
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	33			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	85.25
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	30			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-339.40
	DEO_22	75024	DE Ohio Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	34			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	174.76
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK1	DEO DEK CS Cust Elec Gas	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	35			FMISRUN	FMIS System						5	2021	6/2/2021	COK1	06/02/21 10:47:38 PM	-1,379.64
	DEO_22	75024	DE Ohio Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOE	DE Ohio Elec Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	36			FMISRUN	FMIS System						5	2021	6/2/2021	CSOE	06/02/21 10:47:38 PM	710.38
	DEO_22	75027	DE Ohio Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	37			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	128.51
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	38			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	0.46
	DEO_22	75027	DE Ohio Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	39			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	4.04
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	40			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	463.58
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	41			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	102.49
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	42			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	67.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	43			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	139.26
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	46			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	438.52
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	47			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	96.95
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	48			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	64.26
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	49			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	131.73
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	44			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	0.16
	DEO_22	75027	DE Ohio Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSOG	DE Ohio Gas Cust Service	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	45			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	0.93
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	50			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	350.81
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	51			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	77.56
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	52			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	51.41
	DEO_22	75027	DE Ohio Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	53			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	105.38
	DEO_22	75027	DE Ohio Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSOG	DE Ohio Gas Cust Service	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	54			FMISRUN	FMIS System						5	2021	6/2/2021	CSOG	06/02/21 10:47:39 PM	428.38
	DEO_22	75085	DE Kentucky Cus Service - Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	55			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	42.67
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	56			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	0.15
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	57			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	1.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	58			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	153.93
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	59			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	34.03
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	60			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	22.56
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	61			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	46.24
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	64			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	145.61
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	65			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	32.19
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	66			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	21.34
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	67			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	43.74
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	62			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	0.05
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKE	DE Kentucky Elec Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	63			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	0.31
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	11000	Labor	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	68			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	116.49
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	69			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	25.75
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	70			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	17.07
	DEO_22	75085	DE Kentucky Cus Service - Elec	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	71			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	34.99
	DEO_22	75085	DE Kentucky Cus Service - Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKE	DE Kentucky Elec Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	72			FMISRUN	FMIS System						5	2021	6/2/2021	CSKE	06/02/21 10:47:39 PM	142.24
	DEO_22	75087	DE Kentucky Gas Customer	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	73			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	29.59
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	74			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	0.11
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903000	Cust Records & Collection Exp	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	CS03	Energy Data Mgmt Staff-CAI				Missing	BILPROJ	Projects staf				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	75			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	0.93
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	76			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	106.75
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	77			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	23.60
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	78			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	15.64
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903100	Cust Contracts & Orders-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	79			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	32.07
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	82			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	100.98
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	83			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	22.33
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	84			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	14.80
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	85			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	30.34
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILADAM	ADaMS Sup				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	80			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	0.04
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903200	Cust Billing & Acct	40007	PersMobileD	CSKG	DE Kentucky Gas Cust Servi	9408	EDM Ops Directs - DEO				Missing	BILSUPP	Billing Suppo				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	81			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	0.22
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	11000	Labor	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	86			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	80.78
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18001	Unproductiv	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	87			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	17.86
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	18400	Incentives A	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	88			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	11.84
	DEO_22	75087	DE Kentucky Gas Customer	0903	0903300	Cust Collecting-Local	19500	Service Con	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	89			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	24.27
	DEO_22	75087	DE Kentucky Gas Customer	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	CSKG	DE Kentucky Gas Cust Servi	NR17	Report Analysis DEBS				Missing	REPORT	Reporting				NO VALUE	DEOH220001	DEO DEK CS Cust Elec Gas	90			FMISRUN	FMIS System						5	2021	6/2/2021	CSKG	06/02/21 10:47:39 PM	98.64
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	1			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-686.93
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	3			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-1,252.27
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	2			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	353.70
	DEO_24	75025	DE Ohio Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	4			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	644.79
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	7			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-4,980.29
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	14			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	2,564.35
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	8			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-454.65
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	15			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	234.10
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	9			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-456.53
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	16			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	235.07
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	10			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-1,521.79
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	17			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	783.57
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	11			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-652.19
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	18			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	335.81
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	12			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-1,496.08
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	19			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	770.33
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	21			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	2,500.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	30000	Direct Purch	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	22			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	-1,287.25
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	13			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-25.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	40007	PersMobileD	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	20			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	12.87
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	94029	SPONSORS	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	5			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-2,500.00
	DEO_24	75025	DE Ohio Other Elec	0426	0426100	Donations	94029	SPONSORS	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	6			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	1,287.25
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	23			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-7,493.60
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	35			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-12,501.38
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	27			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	3,858.46
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	39			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	6,436.96
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	24			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-684.08
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	36			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-2,406.57
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	28			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	352.23
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	40			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	1,239.14
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	25			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-981.31
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	37			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-1,788.95
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	29			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	505.28
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	41			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	921.13
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	26			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-2,251.08
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	38			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-3,755.42
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	30			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	1,159.08
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	42			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	1,933.67
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	31			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-994.94
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short T	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	33			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	512.29
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	COK3	DEO DEK Oth Cust Elec Gas	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	32			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-1,499.73
	DEO_24	75025	DE Ohio Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL01	DEO Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	34			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	772.21
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	43			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-428.61
	DEO_24	75025	DE Ohio Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & Eq	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	44			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	220.69
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	45			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-852.29
	DEO_24	75025	DE Ohio Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	46			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	438.84
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	47			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-2,289.75
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	COK3	DEO DEK Oth Cust Elec Gas	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	49			FMISRUN	FMIS System						5	2021	6/2/2021	COK3	06/02/21 10:48:42 PM	-4,174.23
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	48			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	1,178.99
	DEO_24	75025	DE Ohio Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL01	DEO Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	50			FMISRUN	FMIS System						5	2021	6/2/2021	EL01	06/02/21 10:48:42 PM	2,149.31
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	51			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	213.29
	DEO_24	75028	DE Ohio Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	52			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	388.83
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	54			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	1,546.38
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	55			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	141.17
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	56			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	141.75
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	57			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	472.51
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	58			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	202.51
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	59			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	464.53
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	61			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	-776.25
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	60			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	7.76
	DEO_24	75028	DE Ohio Other - Gas	0426	0426100	Donations	94029	SPONSORS	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	COMGIV	Community I				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	53			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	776.25
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	62			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	2,326.76

	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	68			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	3,881.68
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	63			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	212.41
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	69			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	747.24
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	64			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	304.70
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	70			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	555.47
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	65			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	698.96
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	71			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	1,166.06
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	66			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	308.93
	DEO_24	75028	DE Ohio Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDOH	DE Ohio Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	67			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	465.67
	DEO_24	75028	DE Ohio Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	72			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	133.08
	DEO_24	75028	DE Ohio Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	73			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	264.64
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	74			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	710.97
	DEO_24	75028	DE Ohio Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDOH	DE Ohio Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	75			FMISRUN	FMIS System						5	2021	6/2/2021	GDOH	06/02/21 10:48:42 PM	1,296.10
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	76			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	70.82
	DEO_24	75080	DE Kentucky Other Elec	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	77			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	129.11
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	79			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	513.47
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	80			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	46.87
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18250	Allocated Pa	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	81			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	47.07
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	82			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	156.90
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	83			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	67.24
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	84			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	154.25
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	30000	Direct Purch	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	86			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	-257.75
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	40007	PersMobileD	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	85			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	2.58
	DEO_24	75080	DE Kentucky Other Elec	0426	0426100	Donations	94029	SPONSORS	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	COMGIV	Community				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	78			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	257.75
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	87			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	772.59
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	11000	Labor	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	93			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	1,288.89
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	88			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	70.53
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18001	Unproductiv	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	94			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	248.12
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	89			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	101.17
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	18400	Incentives A	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	95			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	184.44
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	90			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	232.09
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	19500	Service Con	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	96			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	387.18
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E002	Exec Short	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	91			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	102.58
	DEO_24	75080	DE Kentucky Other Elec	0920	0920000	A & G Salaries	1E200	Restricted S	EL02	DEK Misc Other Elec	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	92			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	154.62
	DEO_24	75080	DE Kentucky Other Elec	0921	0921100	Employee Expenses	50000	Vehicle & E	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	97			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	44.19
	DEO_24	75080	DE Kentucky Other Elec	0923	0923000	Outside Services Employed	69000	Staff Augme	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	98			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	87.87
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	99			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	236.07
	DEO_24	75080	DE Kentucky Other Elec	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	EL02	DEK Misc Other Elec	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	100			FMISRUN	FMIS System						5	2021	6/2/2021	EL02	06/02/21 10:48:42 PM	430.36
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	101			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	49.12
	DEO_24	75088	DE Kentucky Other - Gas	0408	0408960	Allocated Payroll Taxes	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	102			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	89.54
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	104			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	356.09
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	105			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	32.51
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18250	Allocated Pa	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	106			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	32.64
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	107			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	108.81
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	108			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	46.63
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	109			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	106.97
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	30000	Direct Purch	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	111			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	-178.75
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	40007	PersMobileD	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	DEFA	DE Fndtn Ac				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	110			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	1.79
	DEO_24	75088	DE Kentucky Other - Gas	0426	0426100	Donations	94029	SPONSORS	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	COMGIV	Community				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	103			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	178.75
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	112			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	535.79
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	11000	Labor	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	118			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	893.85
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	113			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	48.91
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18001	Unproductiv	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	119			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	172.07
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	114			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	70.16
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	18400	Incentives A	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	120			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	127.91
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	115			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	160.95
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	19500	Service Con	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	121			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	268.51
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E002	Exec Short	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	116			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	71.14
	DEO_24	75088	DE Kentucky Other - Gas	0920	0920000	A & G Salaries	1E200	Restricted S	GDKY	DE Kentucky Gas Other	8937	Executive Rewards				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	117			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	107.23
	DEO_24	75088	DE Kentucky Other - Gas	0921	0921100	Employee Expenses	50000	Vehicle & E	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	122			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	30.65
	DEO_24	75088	DE Kentucky Other - Gas	0923	0923000	Outside Services Employed	69000	Staff Augme	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	123			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	60.94
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	8351	Stakeholder Engagement				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	124			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	163.72
	DEO_24	75088	DE Kentucky Other - Gas	0926	0926600	Employee Benefits-Transferred	18350	Allocated Fri	GDKY	DE Kentucky Gas Other	R028	Labor Relations				Missing	STAFF	General & A				NO VALUE	DEOH240001	DEO DEK Oth Cust Elec Gas	125			FMISRUN	FMIS System						5	2021	6/2/2021	GDKY	06/02/21 10:48:42 PM	298.46
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