

EXHIBIT
Pg 4
Tables

2500058040708

Reading Dates		Bill Amount	Payment Amount	Payment Date	Misc/Late Charges	Deposit Billed	Account Actual Balance	Remarks
From	To							
					\$64.94	\$76.00	\$140.94	Reconnection charge \$64.94 billed & \$230 deposit to be billed in 3 installments. 1st installment of 3.
6/29/2010	7/7/2010	\$36.63			\$81.62	\$77.00	\$336.19	\$81.62 transferred from final 2500056331665. 2nd installment of 3.
7/7/2010	8/6/2010	\$41.57	\$223.00	7/30/2010	\$1.79	\$77.00	\$233.55	3rd installment of 3
8/6/2010	9/8/2010	\$39.13			\$2.44		\$275.12	
9/8/2010	10/7/2010	\$46.38	\$237.55	9/9/2010	\$2,586.72		\$2,670.67	10/5/10, \$2586.72 charges from 2500046630888
					\$42.60		\$2,713.27	
10/7/2010	11/5/2010	\$77.41			\$43.92		\$2,834.60	
11/5/2010	12/7/2010	\$166.59			\$45.72		\$3,046.91	
12/7/2010	1/7/2011	\$238.22					\$3,285.13	
1/7/2011	2/7/2011	\$251.30			\$52.30		\$3,588.73	
2/7/2011	3/8/2011	\$196.36			\$56.74		\$3,841.83	
3/8/2011	4/8/2011	\$160.14			\$60.45		\$4,062.42	
4/8/2011	5/6/2011	\$109.18	\$1,153.00	5/2/2011	\$45.00		\$3,063.60	
5/6/2011	6/7/2011	\$69.67			\$49.35		\$3,182.62	
6/7/2011	7/6/2011	\$35.58			\$47.36	-\$231.04	\$3,034.52	Service disconnected for past due balance, deposit applied to final bill
					\$48.60		\$3,083.12	Billed 8/10/11
					\$49.34		\$3,132.46	Billed 9/9/11
			\$75.00	10/27/2011			\$3,057.46	
			\$565.00	10/31/2011			\$2,492.46	LIHEAP grant applied
			\$1,000.00	10/31/2011			\$1,492.46	LIHEAP grant applied
							\$1,492.46	Current balance

OFFICIAL FILE

ICC DOCKET NO. 11-0737

Exhibit No. 4

Witness Res.

Date 6-28-12 Reporter TC