*** Account Information ***

Account Number: [redacted]
Account Status: Active
Customer Name: DEBBIE A HOYLE

Requested By:
DEBBIE A HOYLE
[redacted] Extension:

Mail To:
DEBBIE A HOYLE
[redacted]

*** Current Account Status ***

Credit Amount:	$79.41	New Charges:	$0.00
Deposit Requested:	$0.00	Current Bill:	$0.00
Deposit On-Hand:	$0.00	Billed Prior:	$0.00
Suspended Charges:	$0.00	Balance Due:	$0.00

Service Address:
[redacted]

Current Rate(s): 1. MO Res Gas Service - Pan Eastern
2. Rate 1M Residential Evening/Morning Saver
3.
4.
5.
6.
7.
8.

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
10/18/2021	Late Payment Charge		$5.24						
10/20/2021	ELECTRIC SERVICE	09/20/21 TO 10/19/21	$156.20					1564	0
10/20/2021	GAS SERVICE	09/20/21 TO 10/19/21	$23.01					10	
10/22/2021	Payment			$260.00					
10/25/2021	Payment			$100.00					
11/01/2021	Payment			$180.00					
11/19/2021	ELECTRIC SERVICE	10/19/21 TO 11/18/21	$94.24					1021	0
11/19/2021	GAS SERVICE	10/19/21 TO 11/18/21	$45.35					31	
12/06/2021	Payment			$150.00					
12/21/2021	ELECTRIC SERVICE	11/18/21 TO 12/20/21	$131.72					1609	0
12/21/2021	GAS SERVICE	11/18/21 TO 12/20/21	$66.72					47	
01/14/2022	Payment			$185.00					
01/24/2022	ELECTRIC SERVICE	12/20/21 TO 01/23/22	$185.20					2448	0
01/24/2022	GAS SERVICE	12/20/21 TO 01/23/22	$102.98					80	
02/11/2022	Payment			$280.00					
02/14/2022	Payment			$5.00					
02/22/2022	ELECTRIC SERVICE	01/23/22 TO 02/21/22	$160.25					2158	0
02/22/2022	GAS SERVICE	01/23/22 TO 02/21/22	$105.18					82	
03/11/2022	Payment			$300.00					
03/23/2022	ELECTRIC SERVICE	02/21/22 TO 03/22/22	$129.92					1545	0
03/23/2022	GAS SERVICE	02/21/22 TO 03/22/22	$70.48					49	
04/11/2022	Payment			$170.00					
04/22/2022	ELECTRIC SERVICE	03/22/22 TO 04/21/22	$119.50					1351	0
04/22/2022	GAS SERVICE	03/22/22 TO 04/21/22	$59.50					39	
05/09/2022	Payment			$180.00					
05/23/2022	ELECTRIC SERVICE	04/21/22 TO 05/22/22	$147.51					1779	0
05/23/2022	GAS SERVICE	04/21/22 TO 05/22/22	$33.31					16	
06/03/2022	Payment			$180.00					
06/22/2022	ELECTRIC SERVICE	05/22/22 TO 06/21/22	$246.51					2035	0
06/22/2022	GAS SERVICE	05/22/22 TO 06/21/22	$33.31					16	
07/13/2022	Payment			$280.00					
07/22/2022	ELECTRIC SERVICE	06/21/22 TO 07/21/22	$352.19					2561	0
07/22/2022	GAS SERVICE	06/21/22 TO 07/21/22	$32.59					14	
08/01/2022	Payment			$385.00					
08/22/2022	ELECTRIC SERVICE	07/21/22 TO 08/21/22	$324.05					2351	0
08/22/2022	GAS SERVICE	07/21/22 TO 08/21/22	$31.97					13	
09/12/2022	Payment			$352.00					
09/21/2022	ELECTRIC SERVICE	08/21/22 TO 09/20/22	$274.38					1980	0
09/21/2022	GAS SERVICE	08/21/22 TO 09/20/22	$28.07					10	
10/07/2022	Payment			$305.00					
10/20/2022	ELECTRIC SERVICE	09/20/22 TO 10/19/22	$112.59					1001	0
10/20/2022	GAS SERVICE	09/20/22 TO 10/19/22	$41.05					20	
11/04/2022	Payment			$151.00					
11/21/2022	ELECTRIC SERVICE	10/19/22 TO 11/20/22	$85.64					835	0
11/21/2022	GAS SERVICE	10/19/22 TO 11/20/22	$69.16					41	
11/25/2022	Payment			$156.00					
12/21/2022	ELECTRIC SERVICE	11/20/22 TO 12/20/22	$86.29					845	0
12/21/2022	GAS SERVICE	11/20/22 TO 12/20/22	$104.28					67	
01/09/2023	Payment			$190.00					
01/24/2023	ELECTRIC SERVICE	12/20/22 TO 01/23/23	$154.24					1884	0

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TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
01/24/2023	GAS SERVICE	12/20/22 TO 01/23/23	$93.63					59	
02/13/2023	Payment			$250.00					
02/22/2023	ELECTRIC SERVICE	01/23/23 TO 02/21/23	$152.63					1774	0
02/22/2023	GAS SERVICE	01/23/23 TO 02/21/23	$49.69					26	
03/13/2023	Payment			$200.00					
03/23/2023	ELECTRIC SERVICE	02/21/23 TO 03/22/23	$137.45					1526	0
03/23/2023	GAS SERVICE	02/21/23 TO 03/22/23	$37.71					17	
04/10/2023	Payment			$180.00					
04/21/2023	ELECTRIC SERVICE	03/22/23 TO 04/20/23	$130.83					1431	0
04/21/2023	GAS SERVICE	03/22/23 TO 04/20/23	$31.04					12	
05/08/2023	Payment			$156.00					
05/24/2023	ELECTRIC SERVICE	04/20/23 TO 05/19/23	$143.38					1611	0
05/24/2023	GAS SERVICE	04/20/23 TO 05/19/23	$21.74					5	
06/02/2023	Payment			$170.00					
06/21/2023	ELECTRIC SERVICE	05/19/23 TO 06/20/23	$258.65					2128	0
06/21/2023	GAS SERVICE	05/19/23 TO 06/20/23	$27.51					11	
06/30/2023	Payment			$285.00					
07/21/2023	ELECTRIC SERVICE	06/20/23 TO 07/20/23	$380.54					2604	0
07/21/2023	GAS SERVICE	06/20/23 TO 07/20/23	$21.14					6	
07/28/2023	Payment			$400.00					
08/21/2023	ELECTRIC SERVICE	07/20/23 TO 08/20/23	$362.86					2403	0
08/21/2023	GAS SERVICE	07/20/23 TO 08/20/23	$21.14					6	
09/08/2023	Payment			$370.00					
09/12/2023	Payment			$12.00					
09/20/2023	ELECTRIC SERVICE	08/20/23 TO 09/19/23	$329.30					2175	0
09/20/2023	GAS SERVICE	08/20/23 TO 09/19/23	$25.18					10	
10/11/2023	Payment			$360.00					
10/19/2023	ELECTRIC SERVICE	09/19/23 TO 10/18/23	$203.17					1808	0
10/19/2023	GAS SERVICE	09/19/23 TO 10/18/23	$23.15					8	
10/19/2023	Bill Amount - Regular Bill				$220.62	$0.00	11/13/23		
11/09/2023	Payment			$221.00					
11/20/2023	ELECTRIC SERVICE	10/18/23 TO 11/19/23	$123.28					1297	0
11/20/2023	GAS SERVICE	10/18/23 TO 11/19/23	$29.23					14	
11/20/2023	Bill Amount - Regular Bill				$152.13	$0.00	12/13/23		
12/06/2023	Payment			$155.00					
12/20/2023	ELECTRIC SERVICE	11/19/23 TO 12/19/23	$171.66					1987	0
12/20/2023	GAS SERVICE	11/19/23 TO 12/19/23	$29.23					14	
12/20/2023	Bill Amount - Regular Bill				$198.02	$0.00	01/17/24		
01/12/2024	Payment			$200.00					
01/23/2024	ELECTRIC SERVICE	12/19/23 TO 01/20/24	$207.92					2504	0
01/23/2024	GAS SERVICE	12/19/23 TO 01/22/24	$24.17					9	
01/23/2024	Bill Amount - Regular Bill				$230.11	$0.00	02/14/24		
02/09/2024	Payment			$231.00					
02/21/2024	ELECTRIC SERVICE	01/20/24 TO 02/20/24	$193.68					2278	0
02/21/2024	GAS SERVICE	01/22/24 TO 02/20/24	$29.23					14	
02/21/2024	Bill Amount - Regular Bill				$222.02	$0.00	03/14/24		
03/08/2024	Payment			$223.00					
03/21/2024	ELECTRIC SERVICE	02/20/24 TO 03/20/24	$170.35					1936	0
03/21/2024	GAS SERVICE	02/20/24 TO 03/20/24	$37.33					22	
03/21/2024	Bill Amount - Regular Bill				$206.70	$0.00	04/15/24		
04/09/2024	Payment			$207.00					
04/22/2024	ELECTRIC SERVICE	03/20/24 TO 04/19/24	$138.85					1495	0
04/22/2024	GAS SERVICE	03/20/24 TO 04/21/24	$31.26					16	
04/22/2024	Bill Amount - Regular Bill				$169.81	$0.00	05/14/24		

TRANSACTION	TRANSACTION		CHARGES/	PAYMENT/	TOTAL	PREVIOUS	DUE	Usage: KWH/	BILLED
05/10/2024	Payment			$170.00					
05/21/2024	ELECTRIC SERVICE	04/19/24 TO 05/18/24	$136.44					1457	0
05/21/2024	GAS SERVICE	04/21/24 TO 05/20/24	$26.20					11	
05/21/2024	Bill Amount - Regular Bill				$162.45	$0.00	06/13/24		
06/10/2024	Payment			$170.00					
06/21/2024	ELECTRIC SERVICE	05/18/24 TO 06/19/24	$327.49					2652	0
06/21/2024	GAS SERVICE	05/20/24 TO 06/20/24	$23.17					8	
06/21/2024	Bill Amount - Regular Bill				$343.11	$0.00	07/16/24		
07/12/2024	Payment			$350.00					
07/29/2024	ELECTRIC SERVICE	06/19/24 TO 07/20/24	$425.55					2828	0
07/29/2024	CANCELED GAS SERVICE	06/20/24 TO 07/22/24	$21.15					6E	
07/29/2024	Bill Amount - Canceled Service				$439.81	$0.00	08/20/24		
08/13/2024	Payment			$450.00					
08/27/2024	ELECTRIC SERVICE	07/20/24 TO 08/20/24	$394.33					2616	0
08/27/2024	CANCELED GAS SERVICE	07/22/24 TO 08/20/24	$21.15					6E	
08/27/2024	Bill Amount - Canceled Service				$405.29	$0.00	09/19/24		
09/12/2024	Payment			$410.00					
09/18/2024	Adjustment			$42.30					
09/18/2024	GAS SERVICE	07/22/24 TO 08/20/24	$25.20					10	
09/18/2024	GAS SERVICE	06/20/24 TO 07/22/24	$23.17					8	
09/18/2024	Bill Amount - Rebill				$1.36	$0.00	10/10/24		
09/20/2024	ELECTRIC SERVICE	08/20/24 TO 09/19/24	$342.71					2263	0
09/20/2024	GAS SERVICE	08/20/24 TO 09/19/24	$25.20					10	
09/20/2024	Bill Amount - Regular Bill				$369.27	$1.36	10/14/24		
10/11/2024	Payment			$370.00					
10/21/2024	ELECTRIC SERVICE	09/19/24 TO 10/18/24	$195.86					1723	0
10/21/2024	GAS SERVICE	09/19/24 TO 10/18/24	$27.22					12	
10/21/2024	Bill Amount - Regular Bill				$222.35	$0.00	11/13/24		
11/12/2024	Payment			$225.00					
11/20/2024	ELECTRIC SERVICE	10/18/24 TO 11/19/24	$132.70					1414	0
11/20/2024	GAS SERVICE	10/18/24 TO 11/19/24	$30.44					15	
11/20/2024	Bill Amount - Regular Bill				$160.49	$0.00	12/13/24		
12/13/2024	Payment			$161.00					
12/20/2024	ELECTRIC SERVICE	11/19/24 TO 12/19/24	$198.72					2342	0
12/20/2024	GAS SERVICE	11/19/24 TO 12/20/24	$63.67					47	
12/20/2024	Bill Amount - Regular Bill				$261.88	$0.00	01/16/25		
01/10/2025	Payment			$262.00					
01/23/2025	ELECTRIC SERVICE	12/19/24 TO 01/22/25	$239.14					2831	0
01/23/2025	GAS SERVICE	12/20/24 TO 01/22/25	$100.88					83	
01/23/2025	Bill Amount - Regular Bill				$339.90	$0.00	02/14/25		
02/13/2025	Payment			$340.00					
02/21/2025	ELECTRIC SERVICE	01/22/25 TO 02/20/25	$200.49					2335	0
02/21/2025	GAS SERVICE	01/22/25 TO 02/20/25	$106.05					88	
02/21/2025	Bill Amount - Regular Bill				$306.44	$0.00	03/17/25		

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TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
03/14/2025	Payment			$310.00					
03/24/2025	ELECTRIC SERVICE	02/20/25 TO 03/21/25	$177.20					2025	0
03/24/2025	GAS SERVICE	02/20/25 TO 03/21/25	$63.67					47	
03/24/2025	Bill Amount - Regular Bill				$237.31	$0.00	04/15/25		
04/11/2025	Payment			$240.00					
04/22/2025	ELECTRIC SERVICE	03/21/25 TO 04/19/25	$130.00					1366	0
04/22/2025	GAS SERVICE	03/21/25 TO 04/21/25	$46.09					30	
04/22/2025	Bill Amount - Regular Bill				$173.40	$0.00	05/14/25		
05/02/2025	Payment			$180.00					
05/21/2025	ELECTRIC SERVICE	04/19/25 TO 05/20/25	$137.01					1463	0
05/21/2025	GAS SERVICE	04/21/25 TO 05/20/25	$27.48					12	
05/21/2025	Bill Amount - Regular Bill				$157.89	$0.00	06/13/25		
06/13/2025	Payment			$160.00					
06/23/2025	ELECTRIC SERVICE	05/20/25 TO 06/19/25	$255.76					1816	0
06/23/2025	GAS SERVICE	05/20/25 TO 06/20/25	$29.55					14	
06/23/2025	Bill Amount - Regular Bill				$283.20	$0.00	07/16/25		
07/14/2025	Payment			$285.00					
07/23/2025	ELECTRIC SERVICE	06/19/25 TO 07/22/25	$407.25					2404	0
07/23/2025	GAS SERVICE	06/20/25 TO 07/22/25	$29.55					14	
07/23/2025	Bill Amount - Regular Bill				$435.00	$0.00	08/14/25		
08/11/2025	Payment			$435.00					
08/21/2025	ELECTRIC SERVICE	07/22/25 TO 08/20/25	$303.73					1778	0
08/21/2025	GAS SERVICE	07/22/25 TO 08/20/25	$26.44					11	
08/21/2025	Bill Amount - Regular Bill				$330.17	$0.00	09/15/25		
09/11/2025	Payment			$230.17					
09/12/2025	Payment			$100.00					
09/22/2025	ELECTRIC SERVICE	08/20/25 TO 09/19/25	$293.29					1715	0
09/22/2025	GAS SERVICE	08/20/25 TO 09/19/25	$32.41					12	
09/22/2025	Bill Amount - Regular Bill				$325.70	$0.00	10/14/25		
10/03/2025	Payment			$73.00					
10/14/2025	Payment			$253.00					
10/21/2025	ELECTRIC SERVICE	09/19/25 TO 10/18/25	$177.06					1350	0
10/21/2025	GAS SERVICE	09/19/25 TO 10/20/25	$35.27					12	
10/21/2025	Bill Amount - Regular Bill				$212.03	$0.00	11/13/25		
11/06/2025	Payment			$75.00					
11/17/2025	Payment			$137.03					
11/20/2025	ELECTRIC SERVICE	10/18/25 TO 11/19/25	$116.45					1018	0
11/20/2025	GAS SERVICE	10/20/25 TO 11/19/25	$50.87					25	
11/20/2025	Bill Amount - Regular Bill				$167.32	$0.00	12/15/25		
12/09/2025	Payment			$75.00					
12/15/2025	Payment			$93.00					
12/22/2025	ELECTRIC SERVICE	11/19/25 TO 12/19/25	$143.59					1359	0
12/22/2025	GAS SERVICE	11/19/25 TO 12/19/25	$116.80					80	
12/22/2025	Bill Amount - Regular Bill				$259.71	$0.00	01/16/26		

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01/07/2026	Payment			$125.00					
01/13/2026	Payment			$140.00					
01/23/2026	ELECTRIC SERVICE	12/19/25 TO 01/22/26	$196.75					2025	0
01/23/2026	GAS SERVICE	12/19/25 TO 01/22/26	$112.02					76	
01/23/2026	Bill Amount - Regular Bill				$303.48	$0.00	02/17/26		
01/28/2026	Payment			$27.44					
02/04/2026	Payment			$50.00					
02/11/2026	Payment			$26.79					
02/13/2026	Payment			$230.00					
02/23/2026	ELECTRIC SERVICE	01/22/26 TO 02/20/26	$185.49					1843	0
02/23/2026	GAS SERVICE	01/22/26 TO 02/20/26	$113.21					77	
02/23/2026	Bill Amount - Regular Bill				$267.95	$0.00	03/17/26		
03/05/2026	Payment			$175.00					
03/13/2026	Payment			$100.00					
03/26/2026	ELECTRIC SERVICE	02/20/26 TO 03/21/26	$124.80					1089	0
03/26/2026	GAS SERVICE	02/20/26 TO 03/23/26	$80.93					50	
03/26/2026	Bill Amount - Regular Bill				$198.68	$0.00	04/20/26		
04/06/2026	Payment			$100.00					
04/15/2026	Payment			$130.00					
04/22/2026	ELECTRIC SERVICE	03/21/26 TO 04/21/26	$119.76					1024	0
04/22/2026	GAS SERVICE	03/23/26 TO 04/21/26	$40.27					16	
04/22/2026	Bill Amount - Regular Bill				$128.71	$0.00	05/14/26		
05/05/2026	Payment			$129.00					
05/21/2026	ELECTRIC SERVICE	04/21/26 TO 05/20/26	$129.93					1147	0
05/21/2026	GAS SERVICE	04/21/26 TO 05/20/26	$31.90					9	
05/21/2026	Bill Amount - Regular Bill				$161.54	$0.00	06/15/26		
06/05/2026	Payment			$100.00					
06/10/2026	Payment			$61.54					
06/23/2026	ELECTRIC SERVICE	05/20/26 TO 06/19/26	$266.12					1787	0
06/23/2026	GAS SERVICE	05/20/26 TO 06/22/26	$31.90					9	
06/23/2026	Bill Amount - Regular Bill				$298.02	$0.00	07/16/26		
07/10/2026	Payment			$50.00					
07/10/2026	Payment			$100.00					
07/13/2026	Payment			$150.00					
07/20/2026	Payment			$38.50					
07/23/2026	ELECTRIC SERVICE	06/19/26 TO 07/22/26	$374.84					2141	0
07/23/2026	GAS SERVICE	06/22/26 TO 07/22/26	$28.32					6	
07/23/2026	Bill Amount - Regular Bill				$362.68	$0.00	08/14/26		
08/10/2026	Payment			$100.00					
08/13/2026	Payment			$270.00					
08/21/2026	ELECTRIC SERVICE	07/22/26 TO 08/20/26	$288.63					1636	0
08/21/2026	GAS SERVICE	07/22/26 TO 08/20/26	$28.32					6	
08/21/2026	Bill Amount - Regular Bill				$309.63	$0.00	09/15/26		
08/26/2026	Payment			$32.00					
09/10/2026	Payment			$50.00					
09/11/2026	Payment			$280.00					
09/22/2026	ELECTRIC SERVICE	08/20/26 TO 09/19/26	$291.06					1648	0
09/22/2026	GAS SERVICE	08/20/26 TO 09/21/26	$31.90					9	
09/22/2026	Bill Amount - Regular Bill				$270.59	$0.00	10/14/26		
10/07/2026	Payment			$75.00					
10/13/2026	Payment			$275.00					