

Consumer: MR ROBERT L FROME		Premise: (3007043) 307		Status: Current	
		LAGO GRANDE TRL WYLIE		from 06/06/2006	
		TX 75098-8316			
Date	Ref	Description	Stmt	Unalloc Amount Balance	
01/08/2009	42357886	Electricity Invoice (Premise 3007043) (PDF) (XML)	36026851	202.86	202.86 215.84
01/08/2009	7419744	IJ Interest charged on overdue amount	36026851	12.98	12.98 12.98
12/23/2008	322113843	Cash Receipt - CQ	36026851		511.50cr 0.00
12/04/2008	40402118	Electricity Invoice (Premise 3007043) (PDF) (XML)	35672675		251.98 511.50
11/20/2008	39090691	Electricity Invoice (Premise 3007043) (PDF) (XML)	35547324		259.52 259.52
10/29/2008	321478276	Cash Receipt - CQ	35547324		369.77cr 0.00
10/07/2008	37215254	Electricity Invoice (Premise 3007043) (PDF) (XML)	35148166		338.38 369.77
10/07/2008	7009275	IJ Interest charged on overdue amount	35148166		31.39 31.39
10/01/2008	321192850	Cash Receipt - CQ	35148166		464.80cr 0.00
09/12/2008	320999635	Cash Receipt - CQ	35148166		627.70cr 464.80
09/07/2008	36120223	Electricity Invoice (Premise 3007043) (PDF) (XML)	34854452		464.80 1092.50
08/10/2008	35248373	Electricity Invoice (Premise 3007043) (PDF) (XML)	34591584		627.70 627.70
07/29/2008	320613146	Cash Receipt - CQ	34591584		553.43cr 0.00
07/07/2008	34466612	Electricity Invoice (Premise 3007043) (PDF) (XML)	34318359		537.44 553.43
06/26/2008	319148610	Cash Receipt - CQ	34318359		460.44cr 15.99
06/06/2008	317482870	Cash Receipt - CQ	34318359		319.85cr 476.43
06/05/2008	34171652	Electricity Invoice (Premise 3007043) (PDF) (XML)	34025140		460.44 796.28
06/05/2008	6604235	IJ Interest charged on overdue amount	34025140		15.99 335.84
05/05/2008	33875064	Electricity Invoice (Premise 3007043) (PDF) (XML)	33728895		319.85 319.85
05/01/2008	314266960	Cash Receipt - CQ	33728895		301.38cr 0.00
04/07/2008	33577837	Electricity Invoice (Premise 3007043) (PDF) (XML)	33433149		301.38 301.38
03/26/2008	311080760	Cash Receipt - CQ	33433149		370.48cr 0.00

03/05/2008	309177410	Cash Receipt - CQ	33126424	334.00	cr	370.48
03/05/2008	33268944	Electricity Invoice (Premise 3007043) (PDF) (XML)	33126424	370.48		704.48
02/05/2008	32970129	Electricity Invoice (Premise 3007043) (PDF) (XML)	32830081	334.81		334.00
02/01/2008	306051060	Cash Receipt - CQ	32830081	429.93	cr	0.81
01/09/2008	303960990	Cash Receipt - CQ	32830081	400.00	cr	429.12
01/08/2008	32667682	Electricity Invoice (Premise 3007043) (PDF) (XML)	32529043	429.93		829.12

Date	Days	Consumption	Daily Avg	Reading	Read Type	Read Method	Reversed Invoice
01/06/2009	34	1734.0	51.00	1734	Actual		42357686
12/03/2008	33	2193.0	66.45	2193	Actual		40402118
10/31/2008	29	2260.0	77.93	2260	Actual		39090691
10/02/2008	29	2961.0	102.10	2961	Actual		37215254
09/03/2008	30	4201.0	140.03	4201	Actual		36120223
08/04/2008	32	5532.0	172.88	5532	Actual		35248373
07/03/2008	29	4728.0	163.03	4728	Actual		34466612
06/04/2008	33	4044.0	122.55	4044	Actual		34171652
05/02/2008	29	2795.0	96.38	2795	Actual		33875064
04/03/2008	30	2631.0	87.70	2631	Actual		33577837
03/04/2008	29	3245.0	111.90	3245	Actual		33268944
02/04/2008	31	2928.0	94.45	2928	Actual		32970129
01/04/2008	32	3773.0	117.91	3773	Actual		32667682