

Green Island Power Authority

Transaction List

Sorted by Location No
From 06/10/2026 through 07/15/2026

Account No	Location No	Customer Name	Trans. Date	Trans. Type	Reason Batch	Amount
102726	900642	ABDUNAFI.	07/10/2026	Adjustment CCP COL CUST	CCP	
	Collections customer paid			ELECTRIC		255.17
						255.17
103379	904671	WOODHOUSE.	06/26/2026	Adjustment DEC DECEASED	DEC	
	Customer Deceased			ELECTRIC		-73.16
				PPAC		-74.19
				ELECTRIC Penalty		-4.47
				PPAC Penalty		-4.26
						-156.08
103475	905167	NEWTON REALTY	06/22/2026	Adjustment RC REMOVE	RC	
	Removed charge. customer sold the property.			ELECTRIC		-1.84
				ELECTRIC Penalty		-0.03
						-1.87
97631	905782	SOVIE. DANIEL	06/10/2026	Adjustment CT	CT	
	Credit balance transfer from prior account.			PPAC		-9.17
				ELECTRIC Penalty		14.15
				PPAC Penalty		9.62
				ELECTRIC Redist		8.34
						22.94
103007	920060	MORRIS. STEPHANIE	07/10/2026	Adjustment CCP COL CUST	CCP	
	Collections customer paid.			ELECTRIC		76.40
						76.40
102667	95337	SOVIE. DANIEL	06/10/2026	Adjustment CT	CT	
	Credit balance transfer to current account.			PPAC		9.17
				ELECTRIC Penalty		-14.15
				PPAC Penalty		-9.62
				ELECTRIC Redist		-8.34
						-22.94
Grand Totals				Adjustment		
				ELECTRIC		256.57
				PPAC		-74.19
				ELECTRIC Penalty		-4.50
				PPAC Penalty		-4.26
				ELECTRIC Redist		0.00
						173.62