

Maine State Housing Authority (MaineHousing)
HOME ENERGY ASSISTANCE PROGRAM (HEAP/Fuel Assistance)

Manual Transaction Report Record

VENDOR NAME: Energy Oil Co **Vendor Phone Number** 207-111-1111

Customer's Name: Jane Doe Account Number: 1234
 Customer's Address: 123 Happy Lane Fuel Type Approved: Oil
Augusta, ME 04330 Prior Year Benefit Remaining: \$94.25

	Event Date	Description	Reference #	Number of Units	Price per Unit	Total Amount	Balance Remaining	Paid by*	Notes
1	5/30/2020	Oil	53020	42.666	2.209	94.25	\$0.00	H	
2	5/30/2020	Oil	53020	57.334	2.209	126.65	\$0.00	C	
3	10/30/2020	Oil	103020	100	2.209	220.90	\$0.00	C	
4	11/15/2020	HEAP Payment	2021			(500.00)	\$(500.00)		#2 Oil
5	11/15/2020	Oil	111520	100	2.209	220.90	\$(279.10)	H	
6	12/20/2020	Oil	122020	100	2.209	220.90	\$(58.20)	H	
7	1/15/2021	Oil	11521	26.347	2.209	58.20	\$0.00	H	
8	1/15/2021	Oil	11521	73.653	2.209	162.70	\$0.00	C	
9	2/15/2021	Oil	21521	100	2.379	237.90	\$0.00	C	
10	3/20/2021	Oil	32018	100	2.329	232.90	\$0.00	C	
11									
12									
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*Paid by: C = Customer, H = HEAP, E = ECIP, T=TANF Supplemental if other please specify

From May 1st of the previous year to April 30 of the current year.			
Total Units paid by HEAP	269.0	Total Household Units	700
Total Units paid by ECIP	0	Total Household Cost	\$1575.30
		Benefit Remaining	0