

Specific Service Agreement Statement of Account SA- 3559560022

Docketed per ALJ Request

Customer Name	From Date	To Date		
STEVE FREMPONG	1/1/2024	5/20/2025		
Service Address	Account Number	S A Number	Meter	Rate/Class
920 E PRICE ST PHIL, PA 191381720		3559560022	2346623	GS

STATEMENT

Transaction Date	Transaction Type	Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
3/20/2024	BILL	9	R	12	9	0.75	150		4/15/2024	\$14.65	\$14.65	\$14.65
4/19/2024	LPC									\$0.21	\$14.86	\$14.86
4/19/2024	BILL	23	R	30	14	0.47	419		5/14/2024	\$37.55	\$52.41	\$52.41
5/18/2024	LPC									\$0.78	\$53.19	\$53.19
5/18/2024	BILL	31	R	29	8	0.28	184		6/12/2024	\$28.91	\$82.10	\$82.10
6/19/2024	LPC									\$1.21	\$83.31	\$83.31
6/19/2024	BILL	40	R	32	9	0.28	5		7/15/2024	\$30.07	\$113.38	\$113.38
7/19/2024	LPC									\$1.66	\$115.04	\$115.04
7/19/2024	BILL	48	R	30	8	0.27	0		8/13/2024	\$28.46	\$143.50	\$143.50
8/2/2024	PAY							Cash		(\$60.00)	\$83.50	\$83.50
8/17/2024	LPC									\$1.20	\$84.70	\$84.70
8/17/2024	BILL	56	R	29	8	0.28	0		9/11/2024	\$28.46	\$113.16	\$113.16
9/19/2024	LPC									\$1.63	\$114.79	\$114.79
9/19/2024	BILL	66	R	33	10	0.3	1		10/14/2024	\$31.21	\$146.00	\$146.00
10/18/2024	LPC									\$2.10	\$148.10	\$148.10
10/18/2024	BILL	76	R	29	10	0.34	52		11/13/2024	\$31.39	\$179.49	\$179.49
11/20/2024	BILL	92	R	33	16	0.48	263		12/16/2024	\$42.43	\$221.92	\$221.92
12/19/2024	BILL	111	R	29	19	0.66	659		1/16/2025	\$44.20	\$266.12	\$266.12
1/23/2025	LPC									\$3.87	\$269.99	\$269.99
1/23/2025	BILL	19	Y	35	48	1.37	1103		2/18/2025	\$83.42	\$353.41	\$353.41
2/5/2025	PAY							Check		(\$200.00)	\$153.41	\$153.41
2/20/2025	BILL	27	R	28	8	0.29	871		3/17/2025	\$28.91	\$182.32	\$182.32
3/20/2025	LPCWVE									(\$3.87)	\$178.45	\$178.45
3/21/2025	BILL	46	R	29	19	0.66	598		4/15/2025	\$48.29	\$226.74	\$226.74
4/22/2025	BILL	61	R	29	15	0.52	384		5/15/2025	\$42.37	\$269.11	\$269.11