

DATE: 11/01/2024  
 TIME: 15:58:11  
 USER: Tori - 4

CUSTOMER FINANCIAL SUMMARY

HOPE GAS, INC.

INQUIRY1.FRX

For - SETH SMITH - From 10/28/2024 To 05/04/2023

Account Number - 0234116802

Posting Date	Type	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Transaction Amount	*-----*			Balance
							Arrears	Plus	Added	Penalty
10/28/2024	Pay	\$76.46	\$0.00	\$0.00	\$0.00	\$76.46	\$76.46		\$0.00	\$0.00
10/10/2024	Bill	\$11.40	\$0.00	\$0.00	\$0.00	\$11.40	\$65.06		\$0.00	\$76.46
09/10/2024	Bill	\$43.71	\$0.00	\$0.00	\$0.00	\$43.71	\$21.35		\$0.00	\$65.06
08/10/2024	Bill	\$21.17	\$0.00	\$0.00	\$0.00	\$21.17	\$0.18		\$0.00	\$21.35
07/10/2024	Bill	\$32.44	\$0.00	\$0.00	\$0.00	\$32.44	\$-32.26		\$0.00	\$0.18
06/24/2024	Pay	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$267.74		\$0.00	\$-32.26
06/10/2024	Bill	\$54.98	\$0.00	\$0.00	\$0.00	\$54.98	\$212.76		\$0.00	\$267.74
05/09/2024	Pay	\$724.10	\$0.00	\$0.00	\$0.00	\$724.10	\$936.86		\$0.00	\$212.76
05/09/2024	Pay	\$370.00	\$0.00	\$0.00	\$0.00	\$370.00	\$1,306.86		\$0.00	\$936.86
05/10/2024	Bill	\$212.76	\$0.00	\$0.00	\$0.00	\$212.76	\$1,094.10		\$0.00	\$1,306.86
04/10/2024	Bill	\$145.14	\$0.00	\$0.00	\$0.00	\$145.14	\$948.96		\$0.00	\$1,094.10
03/10/2024	Bill	\$201.49	\$0.00	\$0.00	\$0.00	\$201.49	\$747.47		\$0.00	\$948.96
02/27/2024	Pay	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$997.47		\$0.00	\$747.47
02/10/2024	Bill	\$460.70	\$0.00	\$0.00	\$0.00	\$460.70	\$536.77		\$0.00	\$997.47
01/10/2024	Bill	\$314.19	\$0.00	\$0.00	\$0.00	\$314.19	\$222.58		\$0.00	\$536.77
12/10/2023	Bill	\$224.03	\$0.00	\$0.00	\$0.00	\$224.03	\$-1.45		\$0.00	\$222.58
11/14/2023	Pay	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$78.55		\$0.00	\$-1.45
11/10/2023	Bill	\$87.80	\$0.00	\$0.00	\$0.00	\$87.80	\$-9.25		\$0.00	\$78.55
11/02/2023	Pay	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$10.75		\$0.00	\$-9.25
10/10/2023	Bill	\$10.75	\$0.00	\$0.00	\$0.00	\$10.75	\$0.00		\$0.00	\$10.75
09/08/2023	Pay	\$97.57	\$0.00	\$0.00	\$0.00	\$97.57	\$97.57		\$0.00	\$0.00
09/10/2023	Bill	\$74.96	\$0.00	\$0.00	\$0.00	\$74.96	\$22.61		\$0.00	\$97.57
08/10/2023	Bill	\$23.59	\$0.00	\$0.00	\$0.00	\$23.59	\$-0.98		\$0.00	\$22.61
07/13/2023	Pay	\$61.00	\$0.00	\$0.00	\$0.00	\$61.00	\$60.02		\$0.00	\$-0.98
07/10/2023	Bill	\$36.43	\$0.00	\$0.00	\$0.00	\$36.43	\$23.59		\$0.00	\$60.02
06/12/2023	Pay	\$478.76	\$0.00	\$0.00	\$0.00	\$478.76	\$502.35		\$0.00	\$23.59
06/10/2023	Bill	\$23.59	\$0.00	\$0.00	\$0.00	\$23.59	\$478.76		\$0.00	\$502.35
05/10/2023	Bill	\$116.60	\$0.00	\$0.00	\$0.00	\$116.60	\$362.16		\$0.00	\$478.76

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Mailing Address:	4245 LAMBERTON RD	Service Address:	4245 LAMBERTON RD		
	PENNSBORO, WV 26415	Account Status:	Active		
Telephone Nos.:	3046155157	Penalty:	Yes	Private:	No
		Tax:	Yes	Medical:	No
		Member:	No		
Social Security:	XXX-XX-4808	Current Net Due:	\$0.00		
		Current Gross Due:	\$0.00		
Driver's License:		Current Due Date:	10/31/2024		
		Last Billed Date:	10/10/2024		
		Last Payment Date:	10/28/2024		
		Last Payment Amt.:	\$76.46		

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