
Kathleen McCullough,		
v.		Docket No.:
Pennsylvania American		C-2024-3048179
Water Company		
Initial Call-in		
Telephonic		

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Judge's Chambers
 Piatt Place
 301 5th Avenue
 Suite 220
 Pittsburgh, PA

Tuesday, September 17, 2024
 Commencing at 10:0 a.m.

INDEX TO EXHIBITS

Docket No. C-2024-3048179

Hearing Date: September 17, 2024

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
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Billing and Payment		
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Payment Arrangement

Summary

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BCS Closing

Decision

PENNSYLVANIA AMERICAN WATER ACCOUNT STATEMENT

Customer: Kate McCullough
 Address: 107 Fairway Landings Dr , Canonsburg , PA
 Acct. No.: xxxxxxxx4485

Connect Date: 07/30/2022 Water

SVC TO	DAYS	MTR RDG	TYPE	CONS	ADC	WATER AMT	H2O discnt	DUE DATE	LPC	PAYMENT	DATE	BALANCE	COMMENTS
												\$188.07	
												\$188.07	
8/15/2024	29	2646	A	1,100	37.93	\$36.53	-\$31.01	9/18/2024				\$188.07	
7/17/2024	30	2635	A	2,400	80.00	\$56.39	-\$44.93	8/12/2024				\$182.55	
6/17/2024	32	2611	A	1,900	59.38	\$48.15	-\$38.49	7/11/2024				\$171.09	
5/16/2024	30	2592	A	500	16.67	\$25.57	-\$20.44	6/11/2024				\$161.43	
4/16/2024	28	2587	A	500	17.86	\$25.57	-\$20.44	5/10/2024				\$156.30	
3/19/2024	32	2582	A	500	15.63	\$25.54	-\$20.44	4/12/2024				\$151.17	
									\$2.16		3/21/2024	\$146.07	
2/16/2024	29	2577	A	200	6.90	\$20.71	-\$16.58	3/13/2024				\$143.91	
									\$2.07		2/20/2024	\$139.78	
1/18/2024	35	2575	E	900	25.71	\$31.99	-\$25.60	2/14/2024				\$137.71	
									\$1.94		1/23/2024	\$131.32	
12/14/2023	29	2566	A	400	13.79	\$23.94	-\$19.15	1/9/2024				\$129.38	
									\$1.84		12/18/2023	\$124.59	
11/15/2023	28	2562	A	500	17.86	\$25.55	-\$20.44	12/12/2023				\$122.75	
									\$1.74		11/20/2023	\$117.64	
10/18/2023	30	2557	A	1,300	43.33	\$24.44	-\$16.75	11/13/2023				\$115.90	
									\$1.60		10/20/2023	\$108.21	
9/18/2023	34	2544	A	2,500	73.53	\$57.77		10/12/2023				\$106.61	
									\$0.72		9/20/2023	\$48.84	
8/15/2023	29	2519	A	1,900	65.52	\$48.11		9/8/2023				\$48.12	
										\$221.00	7/26/2023	\$0.01	
7/17/2023	32	2500	A	4,000	125.00	\$81.93		8/10/2023				\$221.01	
									\$2.06		7/19/2023	\$139.08	
6/15/2023	30	2460	A	2,800	93.33	\$62.61		7/10/2023				\$137.02	
									\$1.10		6/16/2023	\$74.41	
5/16/2023	29	2432	A	1,300	44.83	\$38.45		6/9/2023				\$73.31	
									\$0.52		5/18/2023	\$34.86	
4/17/2023	33	2419	A	800	24.24	\$30.40		5/12/2023				\$34.34	
									\$3.94		4/20/2023	\$3.94	

TYPE CODES: A - ACTUAL C - CUSTOMER R - REMOTE READ
 E - ESTIMATE M - MANUAL
 K - ADJUSTED READINGS - SERVICE ORDER D - RADIO FREQUENCY

FA - FINAL (ACTUAL)
 FE - FINAL (ESTIMATE)
 FM - FINAL (MANUAL)

PENNSYLVANIA AMERICAN WATER ACCOUNT STATEMENT

Connect Date: 07/30/2022 Water

Customer: Kate McCullough
 Address: 107 Fairway Landings Dr , Canonsburg , PA
 Acct. No.: xxxxxxxx44485

SVC TO	DAYS	MTR RDG	TYPE	CONS	ADC	WATER AMT	H2O discnt	DUE DATE	LPC	PAYMENT	DATE	BALANCE	COMMENTS
										\$287.79	4/13/2023	\$0.00	
3/15/2023	28	2411	A	700	25.00	\$28.78		4/7/2023				\$287.79	
									\$3.83		3/16/2023	\$259.01	
2/15/2023	28	2404	A	400	14.29	\$23.45		3/13/2023				\$255.18	
									\$3.42		2/17/2023	\$231.73	
1/18/2023	34	2400	A	900	26.47	\$29.69		2/13/2023				\$228.31	
									\$2.94		1/20/2023	\$198.62	
12/15/2022	30	2391	A	500	16.67	\$24.27		1/10/2023				\$195.68	
									\$28.15		12/19/2022	\$171.41	
11/15/2022	27	2386	A	900	33.33	\$29.57		12/14/2022				\$143.26	
10/19/2022	34			1,200	35.29	\$33.53						\$113.69	
									\$0.09		11/22/2022	\$80.16	
													Water Late Payment Charge Transfer107 FAIRWAY LANDINGS DR, 220003474862
									-\$5.34		11/22/2022	\$80.07	
9/15/2022	31	2365	A	2,000	64.52	\$43.63		10/12/2022				\$85.41	
									\$0.62		9/20/2022	\$41.78	
8/15/2022	17	2345	A	2,400	141.18	\$41.16		9/8/2022				\$41.16	
												\$0.00	Prior Balance

TYPE CODES: A - ACTUAL C - CUSTOMER R - REMOTE READ
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FA - FINAL (ACTUAL)
 FE - FINAL (ESTIMATE)
 FM - FINAL (MANUAL)

PAWC Exhibit 2
 Pennsylvania American Water Co-Company Report to RTU

General Information		Prior Agreements			
Customer's Name: Kate McCullough		BCS Investigator:			
Account Number: ██████████4485		BCS Case Number:			
Service Address: 107 Fairway Landings Dr Canonsburg PA 15317		Type of Account:		Residential/Monthly	
Mailing Address: Same		Hot Water Heat: No		Service: On	
		Termination Date:			
Prior Agreements (Most recent first, attach additional sheets if necessary)					
Type:	PUC 3969131	Type:	Arrangement	Type:	
Date:	4/4/24	Date:	11/18/22	Date:	
Balance:	151.17	Balance:	79.41	Balance:	
Terms:	BB 9.00 + 3.00 = 12.00	Terms:	Current charges + 5.00 toward arrears	Terms:	
Beginning Date:	5/10/24	Beginning Date:	12/14/22	Beginning Date:	
Income:	0.00	Income:	0.00	Income:	
Expenses:		Expenses:		Expenses:	
Level:	1	Level:	1	Level:	
Type:		Type:		Type:	
Date:		Date:		Date:	
Balance:		Balance:		Balance:	
Terms:		Terms:		Terms:	
Beginning Date:		Beginning Date:		Beginning Date:	
Income:		Income:		Income:	
Expenses:		Expenses:		Expenses:	
Level:		Level:		Level:	
Type:		Type:		Type:	
Date:		Date:		Date:	
Balance:		Balance:		Balance:	
Terms:		Terms:		Terms:	
Beginning Date:		Beginning Date:		Beginning Date:	
Income:		Income:		Income:	
Expenses:		Expenses:		Expenses:	
Level:		Level:		Level:	

Closed Case

BSC Case #:	3969131	Date Case Closed:	04/02/2024
BCS Investigator:	TORRIN CAVANAUGH	Account Number:	[REDACTED]
Customer Name:	KATE MCCULLOUGH	Address:	107 FAIRWAY LANDINGS DR , CANONSBURG PA 15317
Decision Issue:	Y	Violation:	NO
Oral/Written:	W		
Chapter:		Section Rule:	
Total Balance:	151.17	Balance Date:	03/29/2024
Resolution:	DECISION ISSUED - LEVEL 1, BUDGET 9.00 + 3.00 = 12.00 BEGINNING WITH THE MAY 2024 BILL DUE DATE. WAIVE LPCS. CASE CLOSE.		
Serv. Cont. Amount:	0.00	Serv. Cont. Date:	
Service Restored Pay:	0.00	Terms:	WITH THE MAY 2024 BILL DUE DATE
Special Budget Amount:	12.00	Regular Budget Amount:	9.00
Arrears Payment Plus:	3.00	Final Monthly Payment:	0.00
Current Monthly Payment:	0.00	End Monthly Payment:	0.00
Letter Description:	PAR		
Head Date:	04/02/2024	Bill Date:	
Reconnect Amount:	0.00	Pay Amount:	0.00
Archived:	No		