



LUMEN GROUP

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September 26, 2025

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

RE: 1307(e) FILING- HERMAN OIL AND GAS

Dear Secretary Chiavetta:

Enclosed you will find the 1307(e) filing for Herman Oil and Gas (Docket M-2025-_____)

Thank you for your attention to this matter. If you have any questions, please do not hesitate to contact me.

Regards,

James L. Crist, P.E.

Schedule 6

Herman Oil and Gas Company
 Schedule 6: 1307(e) Statement of Over/Under Collections
 [For GCR Effective November 1, 2025]

Schedule 6

<u>Month</u>	<u>Sales (Mcf)</u>	<u>GCR Factor (\$/MCF)</u>	<u>GCR Revenues</u>	<u>Cost of Fuel</u>	<u>Over/(Under) Collections</u>	<u>Interest Rate</u>	<u>No. of Months</u>	<u>Interest Amount</u>	<u>Over/(Under) Collections Plus Interest</u>
Sep - 2024	374.0	\$ 7.5487	\$ 2,823.21	\$ 2,680.61	\$ 142.60	8.00%	20	\$ 19.01	\$ 162
Oct - 2024	547.0	\$ 7.5487	\$ 4,129.14	\$ 5,346.60	\$ (1,217.46)	8.00%	19	\$ (154.21)	\$ (1,372)
Nov - 2024	1,430.0	\$ 6.7397	\$ 9,637.77	\$ 11,181.40	\$ (1,543.63)	7.75%	18	\$ (179.45)	\$ (1,723)
Dec - 2024	2,184.0	\$ 6.7397	\$ 14,719.50	\$ 17,000.11	\$ (2,280.61)	7.50%	17	\$ (242.31)	\$ (2,523)
Jan - 2025	6,101.0	\$ 6.7397	\$ 41,118.91	\$ 46,205.26	\$ (5,086.35)	7.50%	16	\$ (508.64)	\$ (5,595)
Feb - 2025	7,745.0	\$ 6.7397	\$ 52,198.98	\$ 63,510.51	\$ (11,311.53)	7.50%	15	\$ (1,060.46)	\$ (12,372)
Mar - 2025	6,506.0	\$ 6.7397	\$ 43,848.49	\$ 53,581.63	\$ (9,733.14)	7.50%	14	\$ (851.65)	\$ (10,585)
Apr - 2025	4,136.0	\$ 6.7397	\$ 27,875.40	\$ 38,527.11	\$ (10,651.71)	7.50%	13	\$ (865.45)	\$ (11,517)
May - 2025	2,548.0	\$ 6.7397	\$ 17,172.76	\$ 24,934.24	\$ (7,761.48)	7.50%	12	\$ (582.11)	\$ (8,344)
Jun - 2025	1,121.0	\$ 6.7397	\$ 7,555.20	\$ 11,079.72	\$ (3,524.52)	7.50%	11	\$ (242.31)	\$ (3,767)
Jul - 2025	1,110.0	\$ 6.7397	\$ 7,481.07	\$ 10,944.67	\$ (3,463.60)	7.50%	10	\$ (216.48)	\$ (3,680)
Aug - 2025	381.0	\$ 6.7397	\$ 2,567.83	\$ 3,396.36	\$ (828.53)	7.50%	9	\$ (46.60)	\$ (875)
Total	34,183.0		\$ 231,128.26	\$ 288,388.22	\$ (57,259.96)			\$ (4,930.65)	\$ (62,190.62)

**AFFIDAVIT OF INFORMATION SUBMITTED IN COMPLIANCE WITH
SECTION 1307 (E) OF THE PUC CODE**

Andrew E. Smith, Owner, being duly sworn according to law deposes and says that he takes the affidavit as Owner of Herman Oil & Gas, LLC and says that Herman Oil & Gas, LLC has submitted Schedule 6 of the annual GCR filing in compliance with Section 1307 (e) of the PUC Code and is true and correct to the best information and belief of the affiant.



Andrew E. Smith

Sworn to and Subscribed before me

this 26th day of September, 2025

Michelle Kujbus

My commission expires: 9-17-29

(Seal)

