

COMMONWEALTH OF PENNSYLVANIA
(Public Utility Commission)

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ARVELLA LOVE, :
Complainant, : Docket No.:
vs. : C-2024-3052093
PECO ENERGY COMPANY, :
Respondent. :
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Pages 72 through 93 TELEPHONIC HEARING
Judge's Chambers
State Office Building
801 Market Street
Philadelphia, PA 19107

Friday, October 10, 2025
Met, pursuant to notice, at 10:05 a.m

BEFORE: THE HONORABLE ALPHONSO ARNOLD III
Administrative Law Judge

INDEX TO EXHIBITS
Docket No.: C-2024-3052093
Hearing Date: October 10, 2025

EXHIBITS INDEX

NUMBER	IN EVIDENCE
PECO ENERGY COMPANY:	
1 (Bill and payment statement)	91
2 (Photograph of Complainant's thermostat)	91
3 (Picture of the meter board with jaws and melting wires)	91



Direct Dial: 267-533-1830
khadijah.scott@exeloncorp.com

October 1, 2025

VIA E-MAIL

Honorable Alphonso Arnold III, ALJ
Pennsylvania Public Utility Commission
801 Market Street, 4th Floor, STE 4063
Philadelphia, PA 19107

RE: Arvella Love v. PECO Energy Company
Docket No. C-2024-3052093
Date of Hearing: October 10, 2025 at 10:00 a.m.

Dear Judge Arnold:

Per your Order of April 9, 2025, enclosed please find a copy of PECO Energy Company's late filed Exhibits 1 through 3, which we intend to use in the above referenced hearing. By copy of this letter, I am sending a copy of same to the Complainant.

Please call my direct dial number if you have any questions regarding this case.

Respectfully submitted,

A handwritten signature in blue ink that reads "Khadijah Scott". The signature is written in a cursive style.

Khadijah Scott

KS/ld
Enclosure

Cc: Arvella Love (via email)

EXHIBIT 1

Bills & Payment Statement

Account Information	
Account Number:	██████████
Customer Name:	Love,Arvella D
Meter Bill Group:	Monthly - Cycle 10
Account Status:	Active
Service Address:	██████████ Silver St, Philadelphia, PA 19132
Billing Address:	
Requested By:	

Account Balances	
Current Bill:	313.13
Bill Prior:	363.67
Deposit Requested:	0.00
Deposit On-Hand:	0.00
CAP Pre-program Arrears:	0.00
Payment Agreement Balance:	0.00
Account Balance:	11,210.18

Rate Schedule	
Rate Schedule:	PECO Electric Residential Service

Account Activity

Transaction Date	Transaction Type	Billing Period	Reading Type	Meter #	Usage Type	Usage Qty	Current Amount	Current Balance	Payoff Amount	Payoff Balance	Total Bill	Heating Degree Days	Deferred Amt	Bill Due Dt
30-SEP-2025	MONTH-END BALANCE					0	0.00	11,210.18	0.00	11,210.18	0.00	0	0.00	
16-SEP-2025	REGULAR BILL: 204541830277	14-AUG-25 to 15-SEP-25				0	313.13	11,210.18	0.00	11,210.18	313.13	0	0.00	07-OCT-25
15-SEP-2025	BILL-Elec - Residential	14-AUG-25 to 15-SEP-25	Regular	6040763094	KWH	1505	313.13	0.00	313.13	0.00	0.00	0	0.00	
31-AUG-2025	MONTH-END BALANCE					0	0.00	10,897.05	0.00	10,897.05	0.00	0	0.00	
15-AUG-2025	REGULAR BILL: 204851693046	16-JUL-25 to 14-AUG-25				0	363.67	10,897.05	0.00	10,897.05	363.67	0	0.00	05-SEP-25
14-AUG-2025	BILL-Elec - Residential	16-JUL-25 to 14-AUG-25	Regular	6040763094	KWH	1757	363.67	0.00	363.67	0.00	0.00	0	0.00	
31-JUL-2025	MONTH-END BALANCE					0	0.00	10,533.38	0.00	10,533.38	0.00	0	0.00	
16-JUL-2025	BILL-Elec - Residential	16-JUN-25 to 16-JUL-25	Regular	6040763094	KWH	2250	462.54	0.00	462.54	0.00	0.00	0	0.00	
16-JUL-2025	REGULAR BILL: 204434655601	16-JUN-25 to 16-JUL-25				0	462.54	10,533.38	0.00	10,533.38	462.54	0	0.00	07-AUG-25
30-JUN-2025	MONTH-END BALANCE					0	0.00	10,070.84	0.00	10,070.84	0.00	0	0.00	
16-JUN-2025	BILL-Elec - Residential	15-MAY-25 to 16-JUN-25	Regular	6040763094	KWH	2014	415.42	0.00	415.42	0.00	0.00	0	0.00	
16-JUN-2025	REGULAR BILL: 204933572987	15-MAY-25 to 16-JUN-25				0	415.42	10,070.84	0.00	10,070.84	415.42	0	0.00	08-JUL-25
31-MAY-2025	MONTH-END BALANCE					0	0.00	9,655.42	0.00	9,655.42	0.00	0	0.00	
15-MAY-2025	BILL-Elec - Residential	15-APR-25 to 15-MAY-25	Regular	6040763094	KWH	2145	417.16	0.00	417.16	0.00	0.00	0	0.00	
15-MAY-2025	REGULAR BILL: 20443320569	15-APR-25 to 15-MAY-25				0	417.16	9,655.42	0.00	9,655.42	417.16	0	0.00	06-JUN-25
30-APR-2025	MONTH-END BALANCE					0	0.00	9,238.26	0.00	9,238.26	0.00	0	0.00	
15-APR-2025	BILL-Elec - Residential	14-MAR-25 to 15-APR-25	Regular	6040078961	KWH	3459	665.79	0.00	665.79	0.00	0.00	0	0.00	
15-APR-2025	REGULAR BILL: 204006224750	14-MAR-25 to 15-APR-25				0	665.79	9,238.26	0.00	9,238.26	665.79	0	0.00	07-MAY-25
31-MAR-2025	MONTH-END BALANCE					0	0.00	8,572.47	0.00	8,572.47	0.00	0	0.00	
15-MAR-2025	REGULAR BILL: 204970657481	12-FEB-25 to 14-MAR-25				0	937.66	8,572.47	0.00	8,572.47	937.66	0	0.00	07-APR-25
14-MAR-2025	BILL-Elec - Residential	12-FEB-25 to 14-MAR-25	Regular	6040078961	KWH	4903	937.66	0.00	937.66	0.00	0.00	0	0.00	
28-FEB-2025	MONTH-END BALANCE					0	0.00	7,634.81	0.00	7,634.81	0.00	0	0.00	
13-FEB-2025	REGULAR BILL: 204074575571	13-JAN-25 to 12-FEB-25				0	293.61	7,634.81	0.00	7,634.81	293.61	0	0.00	06-MAR-25
12-FEB-2025	BILL-Elec - Residential	13-JAN-25 to 12-FEB-25	Regular	6040078961	KWH	5595	293.61	0.00	293.61	0.00	0.00	0	0.00	
31-JAN-2025	MONTH-END BALANCE					0	0.00	7,341.20	0.00	7,341.20	0.00	0	0.00	
21-JAN-2025	ADJUSTMENT: CAP PIPP Retroactive Electric Non-Heating Adjustment			6040078961		0	-666.53	0.00	-666.53	0.00	0.00	0	0.00	
13-JAN-2025	BILL-Elec - Residential	11-DEC-24 to 13-JAN-25	Regular	6040078961	KWH	6347	10.00	0.00	10.00	0.00	0.00	0	0.00	
13-JAN-2025	REGULAR BILL: 204233711241	11-DEC-24 to 13-JAN-25				0	10.00	8,007.73	0.00	8,007.73	10.00	0	0.00	04-FEB-25
31-DEC-2024	MONTH-END BALANCE					0	0.00	7,997.73	0.00	7,997.73	0.00	0	0.00	
12-DEC-2024	REGULAR BILL: 204199298944	11-NOV-24 to 11-DEC-24				0	20.00	7,997.73	0.00	7,997.73	20.00	0	0.00	02-JAN-25
11-DEC-2024	BILL-Elec - Residential	11-NOV-24 to 11-DEC-24	Regular	6040078961	KWH	4867	20.00	0.00	20.00	0.00	0.00	0	0.00	
30-NOV-2024	MONTH-END BALANCE					0	0.00	7,977.73	0.00	7,977.73	0.00	0	0.00	
21-NOV-2024	ADJUSTMENT: LIHEAP Grant			6040078961		0	-812.00	0.00	-812.00	0.00	0.00	0	0.00	
12-NOV-2024	REGULAR BILL: 204609108770	11-OCT-24 to 11-NOV-24				0	566.54	8,789.73	0.00	8,789.73	566.54	0	0.00	03-DEC-24
11-NOV-2024	BILL-Payment Arrangement	11-OCT-24 to 21-OCT-24	Regular			0	0.00	0.00	0.00	0.00	0.00	0	0.00	
11-NOV-2024	BILL-Elec - Residential	11-OCT-24 to 11-NOV-24	Regular	6040078961	KWH	3122	566.54	0.00	566.54	0.00	0.00	0	0.00	
31-OCT-2024	MONTH-END BALANCE					0	0.00	8,223.19	0.00	8,223.19	0.00	0	0.00	
22-OCT-2024	ADJUSTMENT: CAP PIPP Retroactive Electric Non-Heating Adjustment			6040078961		0	-1,240.85	0.00	-1,240.85	0.00	0.00	0	0.00	
21-OCT-2024	ADJUSTMENT: SYNC ONLY (Sync Current & Payoff Bal for non-BB SAs)					0	-1,186.14	0.00	0.00	0.00	0.00	0	0.00	
12-OCT-2024	REGULAR BILL: 204323794922	12-SEP-24 to 11-OCT-24				0	317.68	10,650.18	0.00	9,464.04	317.68	0	-1,186.14	04-NOV-24
11-OCT-2024	BILL-Elec - Residential	13-SEP-24 to 11-OCT-24	Regular	6040078961	KWH	1889	119.99	0.00	119.99	0.00	0.00	0	0.00	
11-OCT-2024	BILL-Payment Arrangement	12-SEP-24 to 11-OCT-24	Regular			0	197.69	0.00	0.00	0.00	0.00	0	0.00	
30-SEP-2024	MONTH-END BALANCE					0	0.00	10,332.50	0.00	9,344.05	0.00	0	-988.45	
13-SEP-2024	BILL-Elec - Residential	13-AUG-24 to 13-SEP-24	Regular	6040078961	KWH	1969	360.49	0.00	360.49	0.00	0.00	0	0.00	
13-SEP-2024	BILL-Payment Arrangement	13-AUG-24 to 12-SEP-24	Regular			0	197.69	0.00	0.00	0.00	0.00	0	0.00	
13-SEP-2024	REGULAR BILL: 204235988080	13-AUG-24 to 13-SEP-24				0	558.18	10,332.50	0.00	9,344.05	558.18	0	-988.45	07-OCT-24
31-AUG-2024	MONTH-END BALANCE					0	0.00	9,774.32	0.00	8,983.56	0.00	0	-790.76	
13-AUG-2024	BILL-Payment Arrangement	15-JUL-24 to 13-AUG-24	Regular			0	197.69	0.00	0.00	0.00	0.00	0	0.00	
13-AUG-2024	BILL-Elec - Residential	15-JUL-24 to 13-AUG-24	Regular	6040078961	KWH	2427	442.65	0.00	442.65	0.00	0.00	0	0.00	
13-AUG-2024	REGULAR BILL: 204435225429	15-JUL-24 to 13-AUG-24				0	640.34	9,774.32	0.00	8,983.56	640.34	0	-790.76	04-SEP-24
31-JUL-2024	MONTH-END BALANCE					0	0.00	9,133.98	0.00	8,540.91	0.00	0	-593.07	

15-JUL-2024	BILL-Elec - Residential	13-JUN-24 to 15-JUL-24	Regular	6040078961	KWH	2731	496.75	0.00	496.75	0.00	0.00	0	0.00	
15-JUL-2024	BILL-Payment Arrangement	13-JUN-24 to 15-JUL-24	Regular			0	197.69	0.00	0.00	0.00	0.00	0	0.00	
15-JUL-2024	REGULAR BILL: 204510747032	13-JUN-24 to 15-JUL-24				0	694.44	9,133.98	0.00	8,540.91	694.44	0	-593.07	06-AUG-24
30-JUN-2024	MONTH-END BALANCE					0	0.00	8,439.54	0.00	8,044.16	0.00	0	-395.38	
14-JUN-2024	REGULAR BILL: 204912304568	14-MAY-24 to 13-JUN-24				0	529.14	8,439.54	0.00	8,044.16	529.14	0	-395.38	05-JUL-24
13-JUN-2024	BILL-Payment Arrangement	14-MAY-24 to 13-JUN-24	Regular			0	197.69	0.00	0.00	0.00	0.00	0	0.00	
13-JUN-2024	BILL-Elec - Residential	14-MAY-24 to 13-JUN-24	Regular	6040078961	KWH	1805	331.45	0.00	331.45	0.00	0.00	0	0.00	
31-MAY-2024	MONTH-END BALANCE					0	0.00	7,910.40	0.00	7,712.71	0.00	0	-197.69	
15-MAY-2024	REGULAR BILL: 204866630333	15-APR-24 to 14-MAY-24				0	793.71	7,910.40	0.00	7,712.71	793.71	0	-197.69	05-JUN-24
14-MAY-2024	BILL-Elec - Residential	15-APR-24 to 14-MAY-24	Regular	6040078961	KWH	3268	596.02	0.00	596.02	0.00	0.00	0	0.00	
14-MAY-2024	BILL-Payment Arrangement	25-APR-24 to 14-MAY-24	Regular			0	197.69	0.00	0.00	0.00	0.00	0	0.00	
15-APR-2024	BILL-Elec - Residential	15-MAR-24 to 15-APR-24	Regular	6040078961	KWH	4763	863.79	0.00	863.79	0.00	0.00	0	0.00	
15-APR-2024	REGULAR BILL: 204740501510	15-MAR-24 to 15-APR-24				0	863.79	7,116.69	0.00	7,116.69	863.79	0	0.00	07-MAY-24
15-MAR-2024	BILL-Elec - Residential	09-FEB-24 to 15-MAR-24	Regular	6040078961	KWH	5819	1,051.59	0.00	1,051.59	0.00	0.00	0	0.00	
15-MAR-2024	REGULAR BILL: 204447331556	09-FEB-24 to 15-MAR-24				0	1,051.59	6,252.90	0.00	6,252.90	1,051.59	0	0.00	08-APR-24
09-FEB-2024	BILL-Elec - Residential	11-JAN-24 to 09-FEB-24	Regular	6040078961	KWH	5474	962.06	0.00	962.06	0.00	0.00	0	0.00	
09-FEB-2024	REGULAR BILL: 204015641833	11-JAN-24 to 09-FEB-24				0	962.06	5,201.31	0.00	5,201.31	962.06	0	0.00	04-MAR-24
11-JAN-2024	BILL-Elec - Residential	08-DEC-23 to 11-JAN-24	Regular	6040078961	KWH	5739	602.34	0.00	602.34	0.00	0.00	0	0.00	
11-JAN-2024	REGULAR BILL: 204015641832	08-DEC-23 to 11-JAN-24				0	602.34	4,239.25	0.00	4,239.25	602.34	0	0.00	02-FEB-24
08-DEC-2023	BILL-Elec - Residential	07-NOV-23 to 08-DEC-23	Regular	6040078961	KWH	4103	10.00	0.00	10.00	0.00	0.00	0	0.00	
08-DEC-2023	BILL-Payment Arrangement	08-DEC-23 to 08-DEC-23	Regular			0	106.38	0.00	0.00	0.00	0.00	0	0.00	
08-DEC-2023	REGULAR BILL: 204015641831	07-NOV-23 to 08-DEC-23				0	116.38	126.38	0.00	126.38	116.38	0	0.00	02-JAN-24
07-NOV-2023	BILL-Elec - Residential	09-OCT-23 to 07-NOV-23	Regular	6040078961	KWH	2573	10.00	0.00	10.00	0.00	0.00	0	0.00	
07-NOV-2023	REGULAR BILL: 204015641830	09-OCT-23 to 07-NOV-23				0	10.00	3,753.29	0.00	3,753.29	10.00	0	0.00	29-NOV-23
09-OCT-2023	BILL-Payment Arrangement	09-OCT-23 to 09-OCT-23	Regular			0	106.38	0.00	0.00	0.00	0.00	0	0.00	
09-OCT-2023	BILL-Elec - Residential	08-SEP-23 to 09-OCT-23	Regular	6040078961	KWH	2048	10.00	0.00	10.00	0.00	0.00	0	0.00	
09-OCT-2023	REGULAR BILL: 204015641829	08-SEP-23 to 09-OCT-23				0	116.38	126.38	0.00	126.38	116.38	0	0.00	31-OCT-23
30-SEP-2023	MONTH-END BALANCE					0	0.00	10.00	0.00	116.38	0.00	0	106.38	
18-SEP-2023	ADJUSTMENT: Set PA SA Current Balance to 0					0	-3,574.78	0.00	0.00	0.00	0.00	0	0.00	
18-SEP-2023	ADJUSTMENT: Set PA SA Current Balance to 0					0	-148.51	0.00	0.00	0.00	0.00	0	0.00	
18-SEP-2023	ADJUSTMENT: Transfer - Payment Arrangement					0	-148.51	0.00	-148.51	0.00	0.00	0	0.00	
18-SEP-2023	ADJUSTMENT: Transfer - Payment Arrangement			6040078961		0	-3,574.78	0.00	-3,574.78	0.00	0.00	0	0.00	
18-SEP-2023	ADJUSTMENT: Transfer - Payment Arrangement					0	148.51	0.00	148.51	0.00	0.00	0	0.00	
18-SEP-2023	ADJUSTMENT: Transfer - Payment Arrangement					0	3,574.78	0.00	3,574.78	0.00	0.00	0	0.00	
18-SEP-2023	PAYMENT					0	-106.38	0.00	-106.38	0.00	0.00	0	0.00	
17-SEP-2023	ADJUSTMENT: CONV - Balance Forward					0	0.00	0.00	-3,616.91	0.00	0.00	0	0.00	
08-SEP-2023	BILL-Payment Arrangement	08-SEP-23 to 08-SEP-23	Regular			0	106.38	0.00	0.00	0.00	0.00	0	0.00	
08-SEP-2023	BILL-Elec - Residential	09-AUG-23 to 08-SEP-23	Regular	6040078961	KWH	1374	10.00	0.00	10.00	0.00	0.00	0	0.00	
08-SEP-2023	REGULAR BILL: 204015641828	09-AUG-23 to 08-SEP-23				0	116.38	3,839.67	0.00	3,839.67	116.38	0	0.00	02-OCT-23
09-AUG-2023	BILL-Elec - Residential	11-JUL-23 to 09-AUG-23	Regular	6040078961	KWH	1887	10.00	0.00	10.00	0.00	0.00	0	0.00	
09-AUG-2023	REGULAR BILL: 204015641827	11-JUL-23 to 09-AUG-23				0	10.00	3,829.67	0.00	3,829.67	10.00	0	0.00	31-AUG-23
31-JUL-2023	MONTH-END BALANCE					0	0.00	3,819.67	0.00	3,819.67	0.00	0	0.00	
27-JUL-2023	ADJUSTMENT: Balance Transfer - Between Accounts					0	200.68	0.00	200.68	0.00	0.00	0	0.00	
21-JUL-2023	PAYMENT					0	-65.00	0.00	-65.00	0.00	0.00	0	0.00	
11-JUL-2023	BILL-Elec - Residential	09-JUN-23 to 11-JUL-23	Regular	6040078961	KWH	1249	10.00	0.00	10.00	0.00	0.00	0	0.00	
11-JUL-2023	REGULAR BILL: 204015641826	09-JUN-23 to 11-JUL-23				0	10.00	3,683.99	0.00	3,683.99	10.00	0	0.00	02-AUG-23
10-JUL-2023	ADJUSTMENT: Elec - Late Payment Charge			6040078961		0	54.21	0.00	54.21	0.00	0.00	0	0.00	
30-JUN-2023	MONTH-END BALANCE					0	0.00	3,619.78	0.00	3,619.78	0.00	0	0.00	
09-JUN-2023	BILL-Elec - Residential	10-MAY-23 to 09-JUN-23	Regular	6040078961	KWH	1387	259.09	0.00	259.09	0.00	0.00	0	0.00	
09-JUN-2023	REGULAR BILL: 204015641825	10-MAY-23 to 09-JUN-23				0	259.09	3,619.78	0.00	3,619.78	259.09	0	0.00	03-JUL-23
31-MAY-2023	MONTH-END BALANCE					0	0.00	3,360.69	0.00	3,360.69	0.00	0	0.00	
10-MAY-2023	BILL-Elec - Residential	11-APR-23 to 10-MAY-23	Regular	6040078961	KWH	2710	482.84	0.00	482.84	0.00	0.00	0	0.00	
10-MAY-2023	REGULAR BILL: 204015641824	11-APR-23 to 10-MAY-23				0	482.84	3,360.69	0.00	3,360.69	482.84	0	0.00	01-JUN-23
30-APR-2023	MONTH-END BALANCE					0	0.00	2,877.85	0.00	2,877.85	0.00	0	0.00	
11-APR-2023	BILL-Elec - Residential	13-MAR-23 to 11-APR-23	Regular	6040078961	KWH	3851	681.70	0.00	681.70	0.00	0.00	0	0.00	
11-APR-2023	REGULAR BILL: 204015641823	13-MAR-23 to 11-APR-23				0	681.70	2,877.85	0.00	2,877.85	681.70	0	0.00	03-MAY-23
31-MAR-2023	MONTH-END BALANCE					0	0.00	2,196.15	0.00	2,196.15	0.00	0	0.00	
13-MAR-2023	BILL-Elec - Residential	10-FEB-23 to 13-MAR-23	Regular	6040078961	KWH	5516	971.63	0.00	971.63	0.00	0.00	0	0.00	
13-MAR-2023	REGULAR BILL: 204015641822	10-FEB-23 to 13-MAR-23				0	971.63	2,196.15	0.00	2,196.15	971.63	0	0.00	04-APR-23
28-FEB-2023	MONTH-END BALANCE					0	0.00	1,224.52	0.00	1,224.52	0.00	0	0.00	
10-FEB-2023	BILL-Elec - Residential	12-JAN-23 to 10-FEB-23	Regular	6040078961	KWH	5195	922.41	0.00	922.41	0.00	0.00	0	0.00	
10-FEB-2023	REGULAR BILL: 204015641821	12-JAN-23 to 10-FEB-23				0	922.41	1,224.52	0.00	1,224.52	922.41	0	0.00	06-MAR-23
31-JAN-2023	MONTH-END BALANCE					0	0.00	302.11	0.00	302.11	0.00	0	0.00	
14-JAN-2023	ADJUSTMENT: CONV - Balance Forward			6040078961		0	302.11	0.00	302.11	0.00	0.00	0	0.00	

Addendum - Historical Data

Account Number:	██████████
Account Name:	ARVELLA D LOVE
Account Status:	ACTIVE
Meter Bill Group:	10

Service Address:
██████████ W SILVER ST
PHILADELPHIA, PA 19132
Mail To:
ARVELLA D LOVE
██████████ W SILVER ST
PHILADELPHIA, PA 19132

Current Bill:	962.06	Account Balance: \$0.00
Billed Prior:	4,239.25	
Balance Due:	0.00	
Credit Amount:	0.00	Rates:
Deposit Requested:	0.00	CAP ELECTRIC RESIDENTIAL SERVICE
Deposit On-Hand:	0.00	
CAP Pre-program Arrears:	0.00	
Payment Agreement Balance:	0.00	

Account Transaction Activity

Transaction DT	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
10-FEB-2023	ELECTRIC SERVICE		01/12/2023-02/10/2023	16351	ACTUAL	040078961	5195	0		922.41	302.11	922.41	1,224.52	03/06/2023	1,224.52	719	0.00
31-JAN-2023	End of Month									0.00	0.00	0.00	0.00		302.11		0.00
12-JAN-2023	ELECTRIC SERVICE		01/02/2023-01/12/2023	11156	ACTUAL	040078961	1667	0		296.11	0.00	302.11	302.11	02/03/2023	302.11	189	0.00
03-JAN-2023	CONNECTION									6.00	0.00	0.00	0.00		0.00		0.00

EXHIBIT 2

Arvella Love - thermostat - Screenshot_20250321_112958_Gallery.jpg



EXHIBIT 3

Arvella Love - Arvella Love - Meter Inspection Photograph - 4-11-25.jpg

