

COMMONWEALTH OF PENNSYLVANIA
(Public Utility Commission)

-----*
TAMARA ADDERLY, :
Complainant, : Docket No.:
vs. : C-2025-3056456
PHILADELPHIA GAS WORKS, :
Respondent. :
-----*

Pages 1 through 49 TELEPHONIC HEARING
Judge's Chambers
State Office Bldg.
801 Market Street,
Philadelphia, PA 19107

Wednesday, October 29, 2025
Met, pursuant to notice, at 10:05 a.m.

BEFORE: THE HONORABLE BARBARA SHADIE NAUSE
Administrative Law Judge

INDEX TO EXHIBITS
Docket No.: C-2025-3056456
Hearing Date: October 29, 2025

EXHIBITS INDEX

NUMBER		IN EVIDENCE
COMPLAINANT:		
1	(Proof of 30 days' income)	40
2	(Correspondence with Earl Thomas, retained)	40
PHILADELPHIA GAS WORKS:		
1	(Account statement)	23
2	(History of Payment Agreements)	37
3	(BCS 3996865)	38
4	(BCS 4073977)	38
5	(Updated account statement through 10/28/25)	37

Kidney Care
3400 Spruce Street
Philadelphia, PA 19104
(445-942-5910)

Personal Earning Statement



Empl# 5064 SS# XXX-XX-XXXX Department FIELD Clock No.

Pay Period: From 10/05/2025 to 10/18/2025
Pay Date: 10/24/2025 Voucher No. 106280

TAMARA ADDERLY
6316 N. Norwood Street
Philadelphia, PA 19138

Earnings	Department	Rate	Hours	Amount
PAS	FIELD	15.50	43.10	668.05
Gross Pay		\$668.05	YTD Gross	\$4352.52

Taxes	Exemptions	Add.	Amount	Year-To-Date
Social Sec.			22.76	1,401.80
Medicare			14.21	327.81
Federal	Single - 0		19.93	1,085.69
PA State	Single - 0		20.09	694.11
PH Local	Single - 0		23.14	863.07
PA SUI EE			0.59	13.61
Total Taxes			100.72	4,386.09

Net Pay \$668.05

Direct Deposits	ABA No.	Account No.	Amount
	236082944	1100434	668.05
Total Direct Deposit			668.05

Important Notes

Thank you for using your remarkable talents and skills to fuel our mutual efforts.

Kinder Care
3400 Spruce Street
Philadelphia, PA 19104
(445-942-5910)

THIS IS NOT A CHECK

TAMARA ADDERLY
6316 N NORWOOD
STREET PHILADELPHIA,
PA 19138

THIS IS NOT A CHECK



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

Graciela Christlieb, Senior Attorney
Legal Department
Direct Dial: 215-684-6164
FAX: 215-684-6798
E-mail: graciela.christlieb@pgworks.com

October 21, 2025

VIA ELECTRONIC MAIL

Administrative Law Judge Barbara Shadie Nause
Pennsylvania Public Utility Commission
400 North Street, 2nd Floor West
Harrisburg, PA 17120

Re: Tamra Adderly v. Philadelphia Gas Works, Docket No. C-2025-3056456

Dear Judge Nause:

Enclosed, please find PGW's proposed exhibits for the hearing in the above referenced matter.

If you need additional information about this matter, please contact me at my direct-dial number above. Thank you.

Sincerely,

/s/ Graciela Christlieb

Graciela Christlieb, Esquire

Enclosure

cc: Cert. of Service w/enc.



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of Philadelphia Gas Works' Proposed Exhibits upon the persons listed below in the manner indicated in accordance with the requirements of 52 Pa. Code §1.54 (relating to service by a party).

VIA ELECTRONIC MAIL

Tamara Adderly

tamara6316@gmail.com

Date: October 21, 2025

/s/ Graciela Christlieb

Graciela Christlieb, Esquire

Specific Service Agreement Statement of Account SA- [REDACTED]

Customer Name	From Date	To Date		
TAMARA ADDERLY	10/15/2023	10/15/2025		
Service Address	Account Number	S A Number	Meter	Rate/Class
7627 BURHOLME AVE PHIL, PA 191112410	[REDACTED]	[REDACTED]	2016364	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
10/25/2023	BILL	5435	R	62	95	1.53	135		11/20/2023	\$159.96	\$1,497.62	\$1,497.62
11/2/2023	PAY							Check		(\$159.00)	\$1,338.62	\$1,338.62
11/17/2023	PAY							Check		(\$100.00)	\$1,238.62	\$1,238.62
11/17/2023	PAY							Check		(\$43.00)	\$1,195.62	\$1,195.62
11/25/2023	BILL	5569	R	30	134	4.47	377		12/19/2023	\$207.34	\$1,402.96	\$1,402.96
12/15/2023	PAY							Check		(\$143.00)	\$1,259.96	\$1,259.96
12/27/2023	BILL	5750	R	29	181	6.24	651		1/23/2024	\$278.72	\$1,538.68	\$1,538.68
1/26/2024	BILL	5996	R	34	246	7.24	924		2/21/2024	\$378.20	\$1,916.88	\$1,916.88
1/26/2024	PAY							Check		(\$143.00)	\$1,773.88	\$1,773.88
2/23/2024	PAY							Check		(\$143.00)	\$1,630.88	\$1,630.88
2/23/2024	BILL	6182	R	28	186	6.64	686		3/19/2024	\$313.59	\$1,944.47	\$1,944.47
3/8/2024	PAY							Check		(\$118.00)	\$1,826.47	\$1,826.47
3/23/2024	BILL	6337	R	29	155	5.34	496		4/17/2024	\$271.97	\$2,098.44	\$2,098.44
4/5/2024	PAY							Debit Card		(\$35.00)	\$2,063.44	\$2,063.44
4/19/2024	PAY							Check		(\$119.00)	\$1,944.44	\$1,944.44
4/24/2024	BILL	6479	R	32	142	4.44	416		5/17/2024	\$221.29	\$2,165.73	\$2,165.73
5/14/2024	PAY							Check		(\$155.00)	\$2,010.73	\$2,010.73
5/23/2024	BILL	6547	R	29	68	2.34	124		6/18/2024	\$116.40	\$2,127.13	\$2,127.13
6/14/2024	PAY							Check		(\$150.00)	\$1,977.13	\$1,977.13
6/22/2024	LPC									\$29.38	\$2,006.51	\$2,006.51
6/22/2024	BILL	6588	R	30	41	1.37	0		7/17/2024	\$74.60	\$2,081.11	\$2,081.11
7/12/2024	PAY							Check		(\$74.60)	\$2,006.51	\$2,006.51
7/24/2024	LPC									\$29.38	\$2,035.89	\$2,035.89
7/24/2024	BILL	6626	R	32	38	1.19	0		8/16/2024	\$69.70	\$2,105.59	\$2,105.59
8/22/2024	PAY							Check		(\$69.70)	\$2,035.89	\$2,035.89
8/22/2024	LPC									\$30.42	\$2,066.31	\$2,066.31
8/22/2024	BILL	6660	R	29	34	1.17	0		9/17/2024	\$64.21	\$2,130.52	\$2,130.52

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
9/5/2024	LPCWVE									(\$59.80)	\$2,070.72	\$2,070.72
9/24/2024	LPC									\$30.34	\$2,101.06	\$2,101.06
9/24/2024	BILL	6696	R	31	36	1.16	1		10/17/2024	\$66.92	\$2,167.98	\$2,167.98
10/23/2024	BILL	6752	R	31	56	1.81	80		11/18/2024	\$96.95	\$2,264.93	\$2,264.93
11/15/2024	PAY							Check		(\$203.00)	\$2,061.93	\$2,061.93
11/23/2024	BILL	6858	R	31	106	3.42	270		12/18/2024	\$193.33	\$2,255.26	\$2,255.26
12/13/2024	PAY							Check		(\$203.00)	\$2,052.26	\$2,052.26
12/19/2024	CANP									\$203.00	\$2,255.26	\$2,255.26
12/19/2024	PAYCAN									\$0.00	\$2,255.26	\$2,255.26
12/19/2024	NSFCHA									\$20.00	\$2,275.26	\$2,275.26
12/21/2024	PAY							Check		(\$203.00)	\$2,072.26	\$2,072.26
12/24/2024	BILL	7046	R	29	188	6.48	694		1/21/2025	\$283.18	\$2,355.44	\$2,355.44
1/10/2025	PAY							Check		(\$35.00)	\$2,320.44	\$2,320.44
1/14/2025	PAY							Credit Card		(\$35.00)	\$2,285.44	\$2,285.44
1/17/2025	CANP									\$35.00	\$2,320.44	\$2,320.44
1/17/2025	PAYCAN									\$0.00	\$2,320.44	\$2,320.44
1/28/2025	BILL	7342	R	35	296	8.46	1167		2/21/2025	\$416.34	\$2,736.78	\$2,736.78
2/17/2025	NSFCHG									\$20.00	\$2,756.78	\$2,756.78
2/25/2025	BILL	7560	R	28	218	7.79	854		3/20/2025	\$329.46	\$3,086.24	\$3,086.24
3/1/2025	PAY							Cash		(\$170.00)	\$2,916.24	\$2,916.24
3/26/2025	BILL	7723	R	31	163	5.26	558		4/21/2025	\$298.10	\$3,214.34	\$3,214.34
4/5/2025	PAY							Cash		(\$240.00)	\$2,974.34	\$2,974.34
4/25/2025	BILL	7837	R	30	114	3.8	325		5/20/2025	\$211.57	\$3,185.91	\$3,185.91
5/16/2025	PAY							Cash		(\$250.00)	\$2,935.91	\$2,935.91
5/24/2025	BILL	7875	R	29	38	1.31	48		6/18/2025	\$80.66	\$3,016.57	\$3,016.57
6/25/2025	LPC									\$44.07	\$3,060.64	\$3,060.64
6/25/2025	BILL	7923	R	32	48	1.5	33		7/21/2025	\$97.09	\$3,157.73	\$3,157.73
6/27/2025	PAY							Cash		(\$98.00)	\$3,059.73	\$3,059.73
7/25/2025	BILL	7953	R	30	30	1	0		8/19/2025	\$67.58	\$3,127.31	\$3,127.31
8/9/2025	PAY							Cash		(\$68.00)	\$3,059.31	\$3,059.31
8/26/2025	LPC									\$44.05	\$3,103.36	\$3,103.36
8/26/2025	BILL	7968	R	30	29	0.97	0		9/19/2025	\$65.90	\$3,169.26	\$3,169.26
9/19/2025	PAY							Cash		(\$65.90)	\$3,103.36	\$3,103.36
9/24/2025	LPC									\$44.05	\$3,147.41	\$3,147.41
9/24/2025	BILL	8421	R	31	31	1	0		10/17/2025	\$67.64	\$3,215.05	\$3,215.05

Transaction Date	Transaction Type	Read Reading	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/12/2025	PAY						Cash		(\$68.00)	\$3,147.05	\$3,147.05

Search For Negotiated Payment Arrangement [X]

Search Criteria

Account... [REDACTED] Adderly, Tamara

From Date: 10/15/2025

Apply Criteria

OK

Cancel

Date	Seq	Status	Comments
09/25/2024	1	Broken	BCS# 3996865
07/11/2023	1	Broken	
06/29/2021	1	Broken	
04/27/2021	1	Broken	
10/26/2020	1	Broken	
04/15/2020	1	Broken	
09/05/2019	1	Broken	
03/18/2019	1	Broken	

8 record(s) found.

PHILADELPHIA GAS WORKS

PUC

Opening XML

Case Number: 3996865
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: TAMARA
Customer Middle Initial:
Customer Last Name: ADDERLY
Customer Account Number: [REDACTED]
Customer Home Phone w/ Area Code:
Customer Work Phone w/ Area Code:
Customer Service Class: RESIDENTIAL
Customer Mail Address 1:
Customer Mail Address 2:
Customer Mail Address City:
Customer Mail Address State:
Customer Mail Address Zip:
Customer Mail Address 4-Zip:
Customer Service Address 1: 7627 BURHOLME AVE
Customer Service Address 2:
Customer Service Address City: PHILADELPHIA
Customer Service Address State: PA
Customer Service Address Zip: 19111
Customer Service Address 4-Zip:
Customer Family Adults: 1
Customer Family Children: 1
Customer Family Age: 16
Gross Income

Source	Income Amount
A1 WAGES	1709.50

Date Open: 2024-06-24
Reason For Contact: CAP DISPUTE (#67)
Term Date: 2024-07-15
Business Name:
Case Problem:
Company Position: 06/24/2024 CUSTOMER DID NOT MAKE ENOUGH PAYMENT. CRP PAYMENT GOES UP EVERY THREE MONTHS. PAY \$ 700S TO BE PUT BACK ON CRP.
Related Information: CUSTOMER WAS ON CRP, AND HER PAYMENT WAS \$ 155/MONTH. CUSTOMER JUST PAID \$ 155 LAST WEEK BUT WAS INFORMED THAT SHE DID NOT MAKE ENOUGH PAYMENT BECAUSE HER CRP PAYMENT HAD GONE UP TO \$ 195/MONTH. CUSTOMER DISPUTED THAT SHE WAS NEVER INFORMED THAT HER CRP PAYMENT WENT UP. - RELIEF SOUGHT - GET BACK

INTO CRP. PAR. THE CELL PHONE NUMBER [REDACTED] HAS
BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS
TAMARA6316@GMAIL.COM HAS BEEN ALLOWED TO BE
SHARED.

Case Misc Info:

Hot Issue:

Case Origin: TELEPHONE

Prior Case Number:

Universal Service: Y

Arrearage: 2000

BCS Investigator First Name: BCS

BCS Investigator Last Name: CASE POOL

BCS Investigator Phone w/ Area Code: [REDACTED]

BCSIntaker First Name: IVAN

BCSIntaker Last Name: LIM

Number Of Time Send: 1

Number Of Time Faxed: 0

Number Of Time Faxed: 7172658273

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 3996865
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: TAMARA
Customer Middle Initial:
Customer Last Name: ADDERLY
Account Number: ██████████
Service Address 1: 7627 BURHOLME AVE
Service Address 2:
Service City: PHILADELPHIA
Service State: PA
Service Zip 5: 19111
Service Zip 4:
Decision Issue: Y
Oral Written: W
Violation: NO
Chapter:
Section Rule:
Total Balance: 2070.72
Date Closed: 2024-09-25
Resolution: DECISION ISSUED: THIS INFORMAL COMPLAINT IS DISMISSED IN PART AND SUSTAINED IN PART. DISMISSED IN THAT THE CUSTOMER IS NOT ENROLLED IN CRP. THE CUSTOMER WAS ENROLLED IN COMPANY PAYMENT AGREEMENT THAT INCLUDED A MONTHLY BUDGET BILLING AMOUNT. THE BUDGET AMOUNT IS SUBJECT TO CHANGE BASED ON USAGE. SUSTAINED IN THAT THE PUC WILL ESTABLISH PAYMENT AGREEMENT TERMS ON THE BALANCE: LEVEL 1, BUDGET 168.00 + 35.00 = 203.00 BEGINNING OCT 2024 DUE DATE.
Balance Date: 2024-09-05
Service Restored Pay: 0.00
Service Continue Amount: 0.00
Service Continue Date:
Terms: WITH THE OCTOBER 2024 BILL DUE DATE
Special Budget Amount: 203.00
Regular Budget Amount: 168.00
Arrears Payment Plus: 35.00
FinalMonthlyPayment: 0.00
CurrentMonthlyPayment: 0.00
EndMonthlyPayment: 0.00
LetterDescription:
HeadDate: 2024-09-26
Paragraph:

Bill Date:
Reconnect Amount: 0
Pay Amount: 0.00
BCS Investigator First Name: MATTHEW
BCS Investigator Last Name: BOPP
Number Of Time Send: 1
Number Of Time Faxed: 0
PUC Fax: 7172658273

PHILADELPHIA GAS WORKS

PUC

Opening XML

Case Number: 4073977
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: TAMARA
Customer Middle Initial:
Customer Last Name: ADDERLY
Customer Account Number: [REDACTED]
Customer Home Phone w/ Area Code:
Customer Work Phone w/ Area Code:
Customer Service Class: RESIDENTIAL
Customer Mail Address 1:
Customer Mail Address 2:
Customer Mail Address City:
Customer Mail Address State:
Customer Mail Address Zip:
Customer Mail Address 4-Zip:
Customer Service Address 1: 7627 BURHOLME AVE
Customer Service Address 2:
Customer Service Address City: PHILADELPHIA
Customer Service Address State: PA
Customer Service Address Zip: 19111
Customer Service Address 4-Zip:
Customer Family Adults: 2
Customer Family Children: 0
Customer Family Age:
Gross Income

Source	Income Amount
A1 WAGES	1500
A2 NONE	0

Date Open: 2025-06-27
Reason For Contact: CII - CHANGE IN INCOME PAR (#71)
Term Date: 2025-07-07
Business Name:
Case Problem:
Company Position: PAY \$ 840 TO MAINTAIN THE SERVICE.
Related Information: CUSTOMER HAS PRIOR PUC PAR (BCS # 3996865). PAR REQUEST - CHANGE IN INCOME. - RELIEF SOUGHT - LOWER PAR THE CELL PHONE NUMBER [REDACTED] HAS BEEN ALLOWED TO BE SHARED. THE EMAIL ADDRESS TAMARA6316@GMAIL.COM HAS BEEN ALLOWED TO BE SHARED.
Case Misc Info:

Hot Issue:
Case Origin: TELEPHONE
Prior Case Number: 3996865
Universal Service: Y
Arrearage: 3157.73
BCS Investigator First Name: BCS
BCS Investigator Last Name: CASE POOL
BCS Investigator Phone w/ Area Code: [REDACTED]
BCSIntaker First Name: IVAN
BCSIntaker Last Name: LIM
Number Of Time Send: 1
Number Of Time Faxed: 0
Number Of Time Faxed: 7172658273

PHILADELPHIA GAS WORKS

PUC

Closing XML

Case Number: 4073977
Company Name: PGW (PHILA. GAS WORKS (NGDC))
Company Code: 0766
Company Type: GAS TRANSPORTER
Customer First Name: TAMARA
Customer Middle Initial:
Customer Last Name: ADDERLY
Account Number: [REDACTED]
Service Address 1: 7627 BURHOLME AVE
Service Address 2:
Service City: PHILADELPHIA
Service State: PA
Service Zip 5: 19111
Service Zip 4:
Decision Issue: Y
Oral Written: W
Violation: NO
Chapter:
Section Rule:
Total Balance: 3059.73
Date Closed: 2025-07-18
Resolution: DISMISSAL LETTER ISSUED: CASE CLOSED - CII INVALID - CUSTOMER DID NOT PROVIDE CII SUPPORTING DOCUMENTATION. PRIOR PUC PAR BCS#33996865 UNSATISFIED.
Balance Date: 2025-06-30
Service Restored Pay: 827.00
Service Continue Amount: 0.00
Service Continue Date:
Terms:
Special Budget Amount: 0.00
Regular Budget Amount: 203.00
Arrears Payment Plus: 0.00
FinalMonthlyPayment: 0.00
CurrentMonthlyPayment: 0.00
EndMonthlyPayment: 0.00
LetterDescription: SHORT BLANK LETTER
HeadDate: 2025-07-21
Paragraph:
Bill Date:
Reconnect Amount: 0
Pay Amount: 0.00
BCS Investigator First Name: EARLENE
BCS Investigator Last Name: THOMAS
Number Of Time Send: 1
Number Of Time Faxed: 0
PUC Fax: 7172658273



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

Graciela Christlieb, Senior Attorney
Legal Department
Direct Dial: 215-684-6164
FAX: 215-684-6798
E-mail: graciela.christlieb@pgworks.com

October 29, 2025

VIA ELECTRONIC MAIL

Administrative Law Judge Barbara Shadie Nause
Pennsylvania Public Utility Commission
400 North Street, 2nd Floor West
Harrisburg, PA 17120

Re: Tamra Adderly v. Philadelphia Gas Works, Docket No. C-2025-3056456

Dear Judge Nause:

Enclosed, please find PGW's exhibit 5 for the hearing in the above referenced matter.

If you need additional information about this matter, please contact me at my direct-dial number above. Thank you.

Sincerely,

/s/ Graciela Christlieb

Graciela Christlieb, Esquire

Enclosure

cc: Cert. of Service w/enc.



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of Philadelphia Gas Works' Exhibit 5 upon the persons listed below in the manner indicated in accordance with the requirements of 52 Pa. Code §1.54 (relating to service by a party).

VIA ELECTRONIC MAIL

Tamara Adderly

tamara6316@gmail.com

Date: October 29, 2025

/s/ Graciela Christlieb

Graciela Christlieb, Esquire

Specific Service Agreement Statement of Account SA- [REDACTED]

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TAMARA ADDERLY	10/15/2023	10/28/2025		
Service Address	Account Number	S A Number	Meter	Rate/Class
7627 BURHOLME AVE PHIL, PA 191112410	[REDACTED]	[REDACTED]	2016364	GS

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11/2/2023	PAY							Check		(\$159.00)	\$1,338.62	\$1,338.62
11/17/2023	PAY							Check		(\$100.00)	\$1,238.62	\$1,238.62
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4/24/2024	BILL	6479	R	32	142	4.44	416		5/17/2024	\$221.29	\$2,165.73	\$2,165.73
5/14/2024	PAY							Check		(\$155.00)	\$2,010.73	\$2,010.73
5/23/2024	BILL	6547	R	29	68	2.34	124		6/18/2024	\$116.40	\$2,127.13	\$2,127.13
6/14/2024	PAY							Check		(\$150.00)	\$1,977.13	\$1,977.13
6/22/2024	LPC									\$29.38	\$2,006.51	\$2,006.51
6/22/2024	BILL	6588	R	30	41	1.37	0		7/17/2024	\$74.60	\$2,081.11	\$2,081.11
7/12/2024	PAY							Check		(\$74.60)	\$2,006.51	\$2,006.51
7/24/2024	LPC									\$29.38	\$2,035.89	\$2,035.89
7/24/2024	BILL	6626	R	32	38	1.19	0		8/16/2024	\$69.70	\$2,105.59	\$2,105.59
8/22/2024	PAY							Check		(\$69.70)	\$2,035.89	\$2,035.89
8/22/2024	LPC									\$30.42	\$2,066.31	\$2,066.31
8/22/2024	BILL	6660	R	29	34	1.17	0		9/17/2024	\$64.21	\$2,130.52	\$2,130.52

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
9/5/2024	LPCWVE									(\$59.80)	\$2,070.72	\$2,070.72
9/24/2024	LPC									\$30.34	\$2,101.06	\$2,101.06
9/24/2024	BILL	6696	R	31	36	1.16	1		10/17/2024	\$66.92	\$2,167.98	\$2,167.98
10/23/2024	BILL	6752	R	31	56	1.81	80		11/18/2024	\$96.95	\$2,264.93	\$2,264.93
11/15/2024	PAY							Check		(\$203.00)	\$2,061.93	\$2,061.93
11/23/2024	BILL	6858	R	31	106	3.42	270		12/18/2024	\$193.33	\$2,255.26	\$2,255.26
12/13/2024	PAY							Check		(\$203.00)	\$2,052.26	\$2,052.26
12/19/2024	CANP									\$203.00	\$2,255.26	\$2,255.26
12/19/2024	PAYCAN									\$0.00	\$2,255.26	\$2,255.26
12/19/2024	NSFCHA									\$20.00	\$2,275.26	\$2,275.26
12/21/2024	PAY							Check		(\$203.00)	\$2,072.26	\$2,072.26
12/24/2024	BILL	7046	R	29	188	6.48	694		1/21/2025	\$283.18	\$2,355.44	\$2,355.44
1/10/2025	PAY							Check		(\$35.00)	\$2,320.44	\$2,320.44
1/14/2025	PAY							Credit Card		(\$35.00)	\$2,285.44	\$2,285.44
1/17/2025	CANP									\$35.00	\$2,320.44	\$2,320.44
1/17/2025	PAYCAN									\$0.00	\$2,320.44	\$2,320.44
1/28/2025	BILL	7342	R	35	296	8.46	1167		2/21/2025	\$416.34	\$2,736.78	\$2,736.78
2/17/2025	NSFCHG									\$20.00	\$2,756.78	\$2,756.78
2/25/2025	BILL	7560	R	28	218	7.79	854		3/20/2025	\$329.46	\$3,086.24	\$3,086.24
3/1/2025	PAY							Cash		(\$170.00)	\$2,916.24	\$2,916.24
3/26/2025	BILL	7723	R	31	163	5.26	558		4/21/2025	\$298.10	\$3,214.34	\$3,214.34
4/5/2025	PAY							Cash		(\$240.00)	\$2,974.34	\$2,974.34
4/25/2025	BILL	7837	R	30	114	3.8	325		5/20/2025	\$211.57	\$3,185.91	\$3,185.91
5/16/2025	PAY							Cash		(\$250.00)	\$2,935.91	\$2,935.91
5/24/2025	BILL	7875	R	29	38	1.31	48		6/18/2025	\$80.66	\$3,016.57	\$3,016.57
6/25/2025	LPC									\$44.07	\$3,060.64	\$3,060.64
6/25/2025	BILL	7923	R	32	48	1.5	33		7/21/2025	\$97.09	\$3,157.73	\$3,157.73
6/27/2025	PAY							Cash		(\$98.00)	\$3,059.73	\$3,059.73
7/25/2025	BILL	7953	R	30	30	1	0		8/19/2025	\$67.58	\$3,127.31	\$3,127.31
8/9/2025	PAY							Cash		(\$68.00)	\$3,059.31	\$3,059.31
8/26/2025	LPC									\$44.05	\$3,103.36	\$3,103.36
8/26/2025	BILL	7968	R	30	29	0.97	0		9/19/2025	\$65.90	\$3,169.26	\$3,169.26
9/19/2025	PAY							Cash		(\$65.90)	\$3,103.36	\$3,103.36
9/24/2025	LPC									\$44.05	\$3,147.41	\$3,147.41
9/24/2025	BILL	8421	R	31	31	1	0		10/17/2025	\$67.64	\$3,215.05	\$3,215.05

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
10/12/2025	PAY							Cash		(\$68.00)	\$3,147.05	\$3,147.05
10/23/2025	LPC									\$44.05	\$3,191.10	\$3,191.10
10/23/2025	BILL	8474	R	29	53	1.83	71		11/18/2025	\$107.72	\$3,298.82	\$3,298.82
10/27/2025	LPCWVE									(\$132.15)	\$3,166.67	\$3,166.67