

Town of Ridgefield
Office of the Purchasing Manager
Addendum Number 3
Bid Number 26-10
Request for Quotes
Performance-Based Energy Services

To All Bidders:

The following questions have been received;

1. *Does the response require specific scope of work with cost and savings or is a qualitative response?* **Scope and cost should be set at a conceptual level to allow order of magnitude savings for the RFP comparisons.**
2. *How much time is being allotted for the site visits, and will all three locations be seen? Are follow up visits allowed?* **Estimate 30 minutes per site, also please see RPS protocols; If folks are coming in during the school day we need to be sure they aren't disturbing classes, do not take pictures with students in them, and have their licenses available for a security badge. Also, if they need restrooms they need to use them in the main office, not the student bathrooms in hallways.**
3. *Does the town contemplate a 15- or 20-year financing term with as a Tax-Exempt Lease Purchase Agreement (TELP) or similar instrument to fund the project with debt services being covered by savings?* **Yes, the project should be paid via the proposed savings.**
4. *What is the current building management systems and is that the preferred system?* **Alerton ABS (Town and RPS).**
5. *Is the desire for solar to part of this project or would that be separate as the Town has done in the past?* **No, solar installations are not considered as part of this RFP.**
6. *Is the Barlow Mountain pool in scope for this RFP?* **The Barlow Mountain Pool is NOT in scope for this RFP.**
7. *Please provide the most recent 24 months of utility data for electric, gas, and water. See attached below. RHS and BMES use heating oil, data is included. RHS and BMES are on wells and do not have a separate water bill.*

RIDGEFIELD PUBLIC SCHOOLS HEATING FUEL USAGE REPORT 07/01/2023 - 6/30/2024

Date: 10/7/2025

Date	Name	Fuel Price	Total Gallons Fuel Oil	Total Cost
11/14/2023	RIDGEFIELD HIGH SCHOOL	\$ 2.727	6,050.00	\$ 16,498.35
11/17/2023	RIDGEFIELD HIGH SCHOOL	\$ 2.727	1,750.00	\$ 4,772.25
11/28/2023	RIDGEFIELD HIGH SCHOOL	\$ 2.727	910.00	\$ 2,481.57
12/8/2023	RIDGEFIELD HIGH SCHOOL	\$ 2.727	3,605.00	\$ 9,830.84
12/20/2023	RIDGEFIELD HIGH SCHOOL	\$ 2.727	6,015.00	\$ 16,402.91
12/28/2023	RIDGEFIELD HIGH SCHOOL	\$ 2.727	505.00	\$ 1,377.14
1/4/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	6,005.00	\$ 16,375.64
1/11/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	1,015.00	\$ 2,767.91
1/19/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	6,010.00	\$ 16,389.27
1/27/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	778.00	\$ 2,121.61
2/2/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	6,030.00	\$ 16,443.81
2/17/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	6,030.00	\$ 16,443.81
3/2/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	6,045.00	\$ 16,484.72
3/25/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	2,055.00	\$ 5,603.99
3/27/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	2,290.00	\$ 6,244.83
4/5/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	1,125.00	\$ 3,067.88
4/8/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	1,498.00	\$ 4,085.05
4/15/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	5,860.00	\$ 15,980.22
5/14/2024	RIDGEFIELD HIGH SCHOOL	\$ 2.727	2,780.00	\$ 7,581.06
			66,356.00	\$ 180,952.81

Date	Name	Fuel Price	Total Gallons Fuel Oil	Total Cost
7/25/2023	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	459.20	\$ 1,252.24
8/7/2023	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	252.00	\$ 687.20
8/14/2023	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	3,000.00	\$ 8,181.00
10/17/2023	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	1,938.70	\$ 5,286.83
11/3/2023	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	1,900.00	\$ 5,181.30
11/17/2023	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,250.00	\$ 6,135.75
11/28/2023	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,025.00	\$ 5,522.18
12/8/2023	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,410.00	\$ 6,572.07
12/21/2023	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,700.00	\$ 7,362.90
12/28/2023	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	1,700.00	\$ 4,635.90
1/6/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,180.00	\$ 5,944.86
1/15/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,120.00	\$ 5,781.24
1/20/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	1,740.00	\$ 4,744.98
1/27/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	1,900.00	\$ 5,181.30
2/6/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,500.00	\$ 6,817.50
2/14/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	1,920.00	\$ 5,235.84
2/23/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,350.00	\$ 6,408.45
3/5/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,420.00	\$ 6,599.34
3/15/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	1,545.00	\$ 4,213.22
3/26/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	1,930.00	\$ 5,263.11
4/5/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,400.00	\$ 6,544.80
4/23/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,600.00	\$ 7,090.20
5/14/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.727	2,020.00	\$ 5,508.54
6/10/2024	BARLOW MOUNTAIN ELEMENTARY	\$ 2.53859	1,000.00	\$ 2,538.59
			47,259.90	\$ 128,689.34

UST replaced - used temporary tank ?



Eversource Customer Service
P.O. Box 270
Hartford CT 06141-0270
Eversource.com

May 19, 2026

RIDGEFIELD
90 E EAST RIDGE RD
RIDGEFIELD CT 06877

RE: Statement History
Billing Account: 57460635048

Dear Valued Customer:

We are pleased to provide a summary of your recent billing history. This summary provides detailed information about your monthly usage, payments and adjustments to your account, as well as your account balance.

You may also view your billing history online by logging in at Eversource.com. Stay connected with us. Visit Eversource.com, check out our mobile app or follow our social media channels on Facebook, Instagram and Twitter. We are proud to provide safe, reliable and sustainable energy to your neighborhood every day.

Sincerely,

Eversource
Customer Service

Service Account #: 732213008

Address: 90 E RIDGE RD RIDGEFIELD CT 06877

Service Type: GAS

Meter #: 0000596178 Rate: R30-COMP STD SUPPLY-MET

From Date	To Date	# of Days	RD1 Usage	RD2 Usage	Bill Demand	Bill Amount
03-31-2026	04-30-2026	30	3290.0	220.0	390.0	\$5,863.09
02-28-2026	03-31-2026	31	5810.0	310.0	390.0	\$7,875.31
01-31-2026	02-28-2026	28	8580.0	380.0	390.0	\$8,814.06
12-31-2025	01-31-2026	31	9870.0	390.0	390.0	\$9,618.26
11-30-2025	12-31-2025	31	9410.0	350.0	370.0	\$9,620.10
10-31-2025	11-30-2025	30	6220.0	290.0	370.0	\$6,413.94
09-30-2025	10-31-2025	31	2880.0	200.0	370.0	\$3,825.80
08-31-2025	09-30-2025	30	450.0	70.0	370.0	\$1,775.50
07-31-2025	08-31-2025	31	390.0	20.0	370.0	\$1,696.11
06-30-2025	07-31-2025	31	400.0	30.0	370.0	\$1,704.28
05-31-2025	06-30-2025	30	460.0	90.0	370.0	\$1,757.63
04-30-2025	05-31-2025	31	1470.0	180.0	370.0	\$2,439.23
03-31-2025	04-30-2025	30	3830.0	270.0	370.0	\$4,178.59
02-28-2025	03-31-2025	31	6190.0	310.0	370.0	\$5,484.49
01-31-2025	02-28-2025	28	8080.0	340.0	370.0	\$6,664.05
12-31-2024	01-31-2025	31	9650.0	370.0	370.0	\$7,394.69
11-30-2024	12-31-2024	31	8240.0	360.0	360.0	\$6,245.87
10-31-2024	11-30-2024	30	5150.0	290.0	350.0	\$4,470.37
09-30-2024	10-31-2024	31	2280.0	200.0	350.0	\$2,810.45
08-31-2024	09-30-2024	30	450.0	60.0	350.0	\$1,685.16
07-31-2024	08-31-2024	31	400.0	40.0	350.0	\$1,600.28
06-30-2024	07-31-2024	31	330.0	20.0	350.0	\$1,557.97
05-31-2024	06-30-2024	30	360.0	20.0	350.0	\$1,577.71
04-30-2024	05-31-2024	31	1310.0	170.0	350.0	\$2,201.12
03-31-2024	04-30-2024	30	4030.0	260.0	350.0	\$3,834.62
02-29-2024	03-31-2024	31	6220.0	280.0	350.0	\$5,045.38
01-31-2024	02-29-2024	29	7560.0	310.0	350.0	\$5,695.90
12-31-2023	01-31-2024	31	8650.0	350.0	360.0	\$6,369.80

Payments/Adjustments

Date	Amount		Date	Amount		Date	Amount	
05-11-2026	-\$7,875.31	PAY	04-07-2026	-\$8,814.06	PAY	03-10-2026	-\$9,618.27	PAY
02-19-2026	-\$9,620.10	PAY	02-03-2026	\$0.01	DPC	01-22-2026	-\$6,413.94	PAY
12-09-2025	-\$3,825.30	PAY	11-12-2025	-\$1,775.50	PAY	09-30-2025	-\$1,696.11	PAY
09-03-2025	-\$1,704.28	PAY	08-26-2025	-\$1,757.63	PAY	07-10-2025	-\$2,439.23	PAY
06-09-2025	-\$4,178.59	PAY	05-05-2025	-\$5,484.49	PAY	04-09-2025	-\$6,664.05	PAY
03-05-2025	-\$7,394.69	PAY	02-05-2025	-\$6,245.87	PAY	01-08-2025	-\$4,470.37	PAY
12-06-2024	-\$2,810.45	PAY	11-13-2024	-\$1,685.16	PAY	10-15-2024	-\$1,600.28	PAY
09-09-2024	-\$1,557.97	PAY	08-21-2024	-\$1,577.71	PAY	07-11-2024	-\$2,201.12	PAY
06-20-2024	-\$3,834.62	PAY	05-07-2024	-\$5,045.38	PAY	04-05-2024	-\$5,695.90	PAY
03-13-2024	-\$6,369.80	PAY	02-15-2024	-\$5,587.39	PAY	01-26-2024	-\$5,358.63	PAY

Legend: PAY = Payment, TRF = Transfer, DPC = Late Payment Charge, MCC = Adjustment, TTX = Tax

Current Balance: \$5,863.59

Eversource Statement/Billing History - Town of Ridgefield

Special Billing System Billing History														
Accounts														
768453060														
Account	768453060 TOWN OF RIDGEFIELD DBA RIDGEFIELD HIGH							Rate 1						
Location	700 N SALEM RD RIDGEFIELD CT							056						
Click From Date For SIN036		KWH					KW			KVA				Total Bill
From Date	To Date	Rate	On Peak	Off Peak	Gross	Net	On Peak	Off Peak	Bill Dmd	On Peak	Off Peak	Bill Dmd	Total Bill	
2/16/2026	3/16/2026	056	18089	58824	76913	76913	168.3	194.4	168.3	185.3	208.4	185.3	17757.54	
1/15/2026	2/16/2026	056	27225	83673	110898	110898	203	219.2	203	217.3	231.8	217.3	23160.10	
12/15/2025	1/15/2026	056	22976	65807	88783	88783	200.7	220.5	200.7	213.1	231.6	213.1	19905.29	
11/13/2025	12/15/2025	056	20262	63785	84047	84047	217.5	228.5	217.5	230.6	241	230.6	17952.27	
10/14/2025	11/13/2025	056	16857	47132	63989	63989	170.6	181.2	170.6	181.9	192.1	181.9	14774.33	
9/15/2025	10/14/2025	056	20548	46732	67280	67280	287.7	310	287.7	308.2	327.7	308.2	16915.41	
8/14/2025	9/15/2025	056	18894	47292	66186	66186	237	312.6	237	260.1	336.6	260.1	16381.95	
7/16/2025	8/14/2025	056	20005	52576	72581	72581	255.7	363.3	255.7	278.4	391.6	278.4	17846.57	
6/15/2025	7/16/2025	056	24840	69189	94029	94029	309.3	316.2	309.3	332.1	341.3	332.1	21452.68	
5/14/2025	6/15/2025	056	21259	55959	77218	77218	243.4	295.5	243.4	271.1	323.1	271.1	18588.44	
4/13/2025	5/14/2025	056	10841	37456	48297	48297	153.1	178	153.1	164.3	187.9	164.3	13513.20	
3/16/2025	4/13/2025	056	13569	51416	64985	64985	186.8	218.6	186.8	198.9	230.2	198.9	16739.84	
2/13/2025	3/16/2025	056	14881	56918	71799	71799	182.3	198.7	182.3	194.9	210.5	194.9	17763.67	
1/15/2025	2/13/2025	056	23709	69298	93007	93007	217.7	237.2	217.7	229.9	248.5	229.9	21755.28	
12/15/2024	1/15/2025	056	24610	68611	93221	93221	234.6	235	234.6	244.7	246	244.7	21997.79	
11/29/2024	12/15/2024	056	13730	42065	55795	55795	222.9	234.6	222.9	235.1	248.1	235.1	12591.14	

Special Billing System Billing History														
Accounts														
557223054														
Account	557223054 RIDGEFIELD PUB SCHOOLS							Click Rate to Display						
Location	700 N SALEM RD RIDGEFIELD CT							Rate 1 Rate 2						
Click From Date For SIN036		KWH					KW			KVA				Total Bill
From Date	To Date	Rate	On Peak	Off Peak	Gross	Net	On Peak	Off Peak	Bill Dmd	On Peak	Off Peak	Bill Dmd	Total Bill	
3/25/2026	4/27/2026	058	29706	105359	135065	135065	391.2	630.1	391.2	412.2	644	412.2	35288.12	
2/25/2026	3/25/2026	058	53665	157522	211187	211187	562.9	692.7	562.9	577.9	705.7	577.9	48990.40	
1/27/2026	2/25/2026	058	92342	280584	372926	372926	733.1	866.6	733.1	745.2	876.6	745.2	75039.06	
12/28/2025	1/27/2026	058	93826	223810	317636	317636	760.3	897.7	760.3	772.9	907.1	772.9	67784.06	
11/24/2025	12/28/2025	058	92099	223109	315208	315208	737.6	866.2	737.6	749.1	875.2	749.1	63166.82	
10/23/2025	11/24/2025	058	57239	128235	185474	185474	519.7	633.1	519.7	533	645	533	43190.11	
9/24/2025	10/23/2025	058	28623	71370	99993	99993	311.5	479.7	311.5	333.5	493.1	333.5	29030.55	
8/25/2025	9/24/2025	058	19790	51862	71652	71652	241.5	297	241.5	261.1	318.8	261.1	24368.46	
7/27/2025	8/25/2025	058	13218	43308	56526	56526	202	200.7	202	232.6	231.7	232.6	22224.72	
6/24/2025	7/27/2025	058	20490	72939	93429	93429	249.3	242.1	249.3	278.5	274	278.5	27863.51	
5/26/2025	6/24/2025	058	22954	60505	83459	83459	261.1	472.4	261.1	294.2	490.3	294.2	26905.07	
4/24/2025	5/26/2025	058	29267	76976	106243	106243	407.8	536.1	407.8	428.6	550.9	428.6	32257.75	
3/25/2025	4/24/2025	058	43058	127914	170972	170972	548	699	548	560	710.4	560	44978.89	
2/25/2025	3/25/2025	058	52131	145984	198115	198115	632	885.6	632	646.9	896.5	646.9	50476.06	
1/27/2025	2/25/2025	058	92193	216968	309161	309161	718	863.8	718	729.6	872.8	729.6	69990.47	
12/26/2024	1/27/2025	058	103411	241941	345352	345352	892.1	1065.7	892.1	900.9	1073	900.9	77905.48	

866043045

Account 866043045 TOWN OF RIDGEFIELD

Location 115 BARLOW MOU RD RIDGEFIELD CT

Rate 1

037

Click From Date
For SIN036

From Date	To Date	Rate	KWH				KW			KVA			Total Bill
			On Peak	Off Peak	Gross	Net	On Peak	Off Peak	Bill Dmd	On Peak	Off Peak	Bill Dmd	
1/27/2026	2/25/2026	037	17980	42311	60291	60291	161.6	163.5	161.6	0	0	0	13944.23
12/28/2025	1/27/2026	037	17116	35118	52234	52234	150.4	156.2	150.4	0	0	0	12624.77
11/24/2025	12/28/2025	037	17738	37530	55268	55268	154.6	154.1	154.6	0	0	0	12186.93
10/23/2025	11/24/2025	037	16777	32401	49178	49178	137.2	148.5	137.2	0	0	0	11220.50
9/24/2025	10/23/2025	037	16998	30291	47289	47289	202.6	210.2	202.6	0	0	0	11396.01
8/25/2025	9/24/2025	037	19459	33047	52506	52506	188.8	188.2	188.8	0	0	0	12224.69
7/27/2025	8/25/2025	037	16829	33752	50581	50581	204.2	176.9	204.2	0	0	0	12380.96
6/24/2025	7/27/2025	037	20583	45926	66509	66509	245.5	216.5	245.5	0	0	0	15070.69
5/26/2025	6/24/2025	037	17815	32436	50251	50251	219	202.5	219	0	0	0	12492.39
4/24/2025	5/26/2025	037	16542	33590	50132	50132	180.8	149.9	180.8	0	0	0	12321.52
3/25/2025	4/24/2025	037	12208	28460	40668	40668	138	146.4	138	0	0	0	11012.34
2/25/2025	3/25/2025	037	13035	28249	41284	41284	152	145.3	152	0	0	0	11251.38
1/27/2025	2/25/2025	037	14574	30421	44995	44995	146.5	148.6	146.5	0	0	0	11923.11
12/26/2024	1/27/2025	037	15394	35521	50915	50915	138.1	157.8	138.1	0	0	0	12846.71
11/24/2024	12/26/2024	037	18010	36169	54179	54179	144.4	154.3	144.4	0	0	0	13609.35
10/24/2024	11/24/2024	037	17430	34246	51676	51676	191.1	158.1	191.1	0	0	0	14049.00
9/25/2024	10/24/2024	037	16331	31272	47603	47603	184.3	165.6	184.3	0	0	0	13251.17
8/26/2024	9/25/2024	037	22125	38232	60357	60357	257.7	259.1	257.7	0	0	0	16187.78
7/25/2024	8/26/2024	037	18636	42396	61032	61032	210.2	217.6	210.2	0	0	0	15684.58
6/24/2024	7/25/2024	037	21613	49374	70987	70987	221.8	215.9	221.8	0	0	0	16998.20
5/23/2024	6/24/2024	037	22516	44390	66906	66906	218.4	240	218.4	0	0	0	13953.59
4/25/2024	5/23/2024	037	17418	33315	50733	50733	202.3	211.3	202.3	0	0	0	11525.27

Service Account #: 677922009

Address: 90 E RIDGE RD RIDGEFIELD CT 06877

Service Type: ELECTRIC

Meter #: 890134142 Rate: RATE 30-DELIVERY

From Date	To Date	# of Days	RD1 Usage	RD2 Usage	Bill Demand	Bill Amount
03-18-2026	04-17-2026	30	13440.0	39.4	39.4	\$3,221.86
02-18-2026	03-18-2026	28	14400.0	52.0	52.0	\$3,736.38
01-20-2026	02-18-2026	29	14976.0	44.2	44.2	\$3,600.26
12-17-2025	01-20-2026	34	17856.0	38.4	38.4	\$3,881.17
11-17-2025	12-17-2025	30	17664.0	57.0	57.0	\$4,389.91
10-16-2025	11-17-2025	32	12864.0	36.3	36.3	\$3,042.32
09-17-2025	10-16-2025	29	9408.0	30.7	30.7	\$2,567.56
08-18-2025	09-17-2025	30	9600.0	22.5	22.5	\$2,108.95
07-18-2025	08-18-2025	31	9024.0	26.7	26.7	\$2,185.09
06-17-2025	07-18-2025	31	9216.0	24.2	24.2	\$2,143.02
05-16-2025	06-17-2025	32	9984.0	28.8	28.8	\$2,397.61
04-30-2025	05-16-2025	16	6044.6	27.5	27.5	\$1,358.90
04-15-2025	04-30-2025	15	5667.4	27.5	27.5	\$1,402.00
03-18-2025	04-15-2025	28	12480.0	39.4	39.4	\$3,356.88
02-18-2025	03-18-2025	28	14400.0	52.0	52.0	\$4,120.93
01-17-2025	02-18-2025	32	16512.0	44.2	44.2	\$4,315.71
12-17-2024	01-17-2025	31	16320.0	38.4	38.4	\$4,124.60
11-15-2024	12-17-2024	32	18816.0	57.0	57.0	\$5,001.82
10-17-2024	11-15-2024	29	11712.0	36.3	36.3	\$3,131.74

Payments/Adjustments

Date	Amount		Date	Amount		Date	Amount	
04-21-2026	-\$3,736.38	PAY	03-31-2026	-\$3,600.26	PAY	02-26-2026	-\$3,881.17	PAY
02-02-2026	-\$4,389.91	PAY	12-30-2025	-\$3,042.32	PAY	12-10-2025	-\$2,567.56	PAY
10-24-2025	-\$2,108.95	PAY	09-23-2025	-\$2,185.09	PAY	08-28-2025	-\$2,143.02	PAY
07-23-2025	-\$2,397.61	PAY	06-25-2025	-\$2,760.90	PAY	05-20-2025	-\$3,356.88	PAY
04-16-2025	-\$4,120.93	PAY	03-21-2025	-\$4,315.71	PAY	03-06-2025	-\$4,124.60	PAY
02-03-2025	-\$5,001.82	PAY	12-31-2024	-\$3,131.74	PAY	11-21-2024	-\$2,554.89	PAY

Legend: PAY = Payment, TRF = Transfer, DPC = Late Payment Charge, MCC = Adjustment, TTX = Tax

Current Balance: \$3,221.86

Service Account #: 592832002

Address: 111 BARLOW MOUNTAIN RD RIDGEFIELD CT 06877

Service Type: ELECTRIC

Meter #: 890478592 Rate: RATE 30-DELIVERY

From Date	To Date	# of Days	RD1 Usage	RD2 Usage	Bill Demand	Bill Amount
03-26-2026	04-28-2026	33	1940.0	3.4	3.4	\$373.66
02-26-2026	03-26-2026	28	2500.0	13.2	13.2	\$740.93
01-28-2026	02-26-2026	29	5990.0	13.4	13.4	\$1,266.83
12-29-2025	01-28-2026	30	3740.0	12.9	12.9	\$917.03
11-25-2025	12-29-2025	34	2670.0	12.5	12.5	\$700.02
10-24-2025	11-25-2025	32	1740.0	2.5	2.5	\$287.83
09-25-2025	10-24-2025	29	960.0	2.5	2.5	\$185.01
08-26-2025	09-25-2025	30	450.0	1.2	1.2	\$103.94
07-28-2025	08-26-2025	29	1040.0	2.5	2.5	\$204.27
06-25-2025	07-28-2025	33	1780.0	6.0	6.0	\$409.36
05-27-2025	06-25-2025	29	1570.0	5.6	5.6	\$368.34
04-30-2025	05-27-2025	27	1577.8	34.6	34.6	\$1,054.84
04-25-2025	04-30-2025	5	292.2	34.6	34.6	\$191.66
03-26-2025	04-25-2025	30	2070.0	36.4	36.4	\$1,307.76
02-26-2025	03-26-2025	28	1810.0	11.1	11.1	\$590.15
01-28-2025	02-26-2025	29	3320.0	13.6	13.6	\$910.12
12-27-2024	01-28-2025	32	3470.0	11.1	11.1	\$868.71
11-25-2024	12-27-2024	32	1460.0	11.1	11.1	\$531.43
10-25-2024	11-25-2024	31	620.0	1.5	1.5	\$155.64

Payments/Adjustments

Date	Amount		Date	Amount		Date	Amount	
04-21-2026	-\$740.93	PAY	03-30-2026	-\$1,266.83	PAY	03-10-2026	-\$917.03	PAY
01-13-2026	-\$700.02	PAY	12-09-2025	-\$287.83	PAY	11-12-2025	-\$185.01	PAY
10-15-2025	-\$103.94	PAY	09-17-2025	-\$204.27	PAY	08-19-2025	-\$347.31	PAY
08-19-2025	-\$62.05	PAY	07-09-2025	-\$368.34	PAY	06-17-2025	-\$1,246.50	PAY
05-13-2025	-\$1,307.76	PAY	04-09-2025	-\$590.15	PAY	03-12-2025	-\$910.12	PAY
02-12-2025	-\$868.71	PAY	01-23-2025	-\$531.43	PAY	12-18-2024	-\$155.64	PAY
11-26-2024	-\$193.46	PAY						

Legend: PAY = Payment, TRF = Transfer, DPC = Late Payment Charge, MCC = Adjustment, TTX = Tax

Current Balance: \$373.66