

Specific Service Agreement Statement of Account SA- 6417910510

C-2018-3004601

|                                  |                       |                   |              |                   |
|----------------------------------|-----------------------|-------------------|--------------|-------------------|
| <b>Customer Name</b>             | <b>From Date</b>      | <b>To Date</b>    |              |                   |
| GWENDOLYN MERCER                 | 1/1/2016              | 11/13/2018        |              |                   |
| <b>Service Address</b>           | <b>Account Number</b> | <b>S A Number</b> | <b>Meter</b> | <b>Rate/Class</b> |
| 1345 71ST AVE PHIL, PA 191261723 | 376625081             | 6417910510        | 2167524      | GS                |

STATEMENT

| Transaction Date | Transaction Type | Read Reading | Read Code | # of Days | CCF Usage | Average CCF/Day | Heating DDDs | Payment Type | Due Date  | Transaction Amount | Current Balance | Actual Balance |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|-----------|--------------------|-----------------|----------------|
| 1/20/2016        | BILL             | 765          | R         | 32        | 203       | 6.34            | 783          |              | 2/11/2016 | \$169.96           | \$2,209.48      | \$2,209.48     |
| 2/17/2016        | BILL             | 1073         | R         | 32        | 308       | 9.62            | 1025         |              | 3/11/2016 | \$169.96           | \$2,379.44      | \$2,379.44     |
| 3/16/2016        | PAY              |              |           |           |           |                 |              | Check        |           | (\$97.14)          | \$2,282.30      | \$2,282.30     |
| 3/16/2016        | BILL             | 1251         | R         | 28        | 178       | 6.36            | 508          |              | 4/11/2016 | \$169.96           | \$2,452.26      | \$2,452.26     |
| 4/16/2016        | BILL             | 1409         | R         | 30        | 158       | 5.27            | 421          |              | 5/10/2016 | \$169.96           | \$2,622.22      | \$2,622.22     |
| 5/17/2016        | BILL             | 1502         | R         | 29        | 93        | 3.21            | 200          |              | 6/9/2016  | \$169.96           | \$2,792.18      | \$2,792.18     |
| 6/16/2016        | BILL             | 1545         | R         | 32        | 43        | 1.34            | 48           |              | 7/11/2016 | \$169.96           | \$2,962.14      | \$2,962.14     |
| 6/28/2016        | CRPFRZ           |              |           |           |           |                 |              |              |           | \$3,190.34         | \$6,152.48      | \$6,152.48     |
| 7/16/2016        | LPC              |              |           |           |           |                 |              |              |           | \$45.66            | \$6,198.14      | \$6,198.14     |
| 7/16/2016        | BILL             | 1552         | R         | 14        | 7         | 0.5             | 0            |              | 8/9/2016  | \$8.27             | \$6,206.41      | \$6,206.41     |
| 7/25/2016        | CONCR            |              |           |           |           |                 |              |              |           | (\$100.00)         | \$6,106.41      | \$6,106.41     |
| 11/7/2016        | WO               |              |           |           |           |                 |              |              |           | (\$6,106.41)       | \$0.00          | \$0.00         |
| 12/19/2016       | REACT            |              |           |           |           |                 |              |              |           | \$6,106.41         | \$6,106.41      | \$6,106.41     |
| 12/19/2016       | REXFER           |              |           |           |           |                 |              |              |           | (\$6,106.41)       | \$0.00          | \$0.00         |

PGW Exhibit - 1  
 Page 1 of 2

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Specific Service Agreement Statement of Account SA- 7570903033

|                                  |                |            |         |            |
|----------------------------------|----------------|------------|---------|------------|
| Customer Name                    | From Date      | To Date    |         |            |
| GWENDOLYN MERCER                 | 11/13/2016     | 11/13/2018 |         |            |
| Service Address                  | Account Number | S A Number | Meter   | Rate/Class |
| 1345 71ST AVE PHIL, PA 191261723 | 376625081      | 7570903033 | 2167524 | GS         |

STATEMENT

| 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 |
|------------------|------------------|--------------|-----------|-----------|-----------------|--------------|--------------|----------|--------------------|-----------------|----------------|
| 12/19/2016       | REXFER           |              |           |           |                 |              |              |          | \$6,106.41         | \$6,106.41      | \$6,106.41     |
| 12/28/2016       | PAY              |              |           |           |                 |              | Check        |          | (\$200.00)         | \$5,906.41      | \$5,906.41     |
| 1/25/2017        | PAY              |              |           |           |                 |              | Check        |          | (\$177.66)         | \$5,728.75      | \$5,728.75     |
| 9/8/2017         | WO               |              |           |           |                 |              |              |          | (\$5,728.75)       | \$0.00          | \$0.00         |
| 9/13/2017        | PAY              |              |           |           |                 |              | Check        |          | \$0.00             | \$0.00          | \$0.00         |
| 10/31/2017       | REACT            |              |           |           |                 |              |              |          | \$5,655.36         | \$5,655.36      | \$5,655.36     |
| 11/1/2017        | WO               |              |           |           |                 |              |              |          | (\$5,655.36)       | \$0.00          | \$0.00         |
| 11/9/2017        | PAY              |              |           |           |                 |              | Cash         |          | \$0.00             | \$0.00          | \$0.00         |
| 11/20/2017       | REACT            |              |           |           |                 |              |              |          | \$5,415.87         | \$5,415.87      | \$5,415.87     |
| 11/22/2017       | REXFER           |              |           |           |                 |              |              |          | (\$5,415.87)       | \$0.00          | \$0.00         |

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 Page 2 of 2

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|                                  |                       |                   |              |                   |
|----------------------------------|-----------------------|-------------------|--------------|-------------------|
| <b>Customer Name</b>             | <b>From Date</b>      | <b>To Date</b>    |              |                   |
| GWENDOLYN MERCER                 | 11/13/2016            | 11/13/2018        |              |                   |
| <b>Service Address</b>           | <b>Account Number</b> | <b>S A Number</b> | <b>Meter</b> | <b>Rate/Class</b> |
| 1345 71ST AVE PHIL, PA 191261723 | 376625081             | 4390970246        | 2167524      | GS                |

**STATEMENT**

| Transaction Date | Transaction Type | Read Reading | Read Code | # of Days | CCF Usage | Average CCF/Day | Heating DDDs | Payment Type | Due Date  | Transaction Amount | Current Balance | Actual Balance |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|-----------|--------------------|-----------------|----------------|
| 12/21/2016       | BPTOCG           |              |           |           |           |                 |              |              |           | \$123.23           | \$123.23        | \$123.23       |
| 1/19/2017        | BILL             | 1822         | R         | 30        | 270       | 9               | 811          |              | 2/13/2017 | \$378.86           | \$502.09        | \$502.09       |
| 2/16/2017        | BILL             | 2054         | R         | 28        | 232       | 8.29            | 681          |              | 3/15/2017 | \$353.17           | \$855.26        | \$855.26       |
| 3/17/2017        | LPC              |              |           |           |           |                 |              |              |           | \$12.82            | \$868.08        | \$868.08       |
| 3/17/2017        | BILL             | 2269         | R         | 29        | 215       | 7.41            | 615          |              | 4/11/2017 | \$323.88           | \$1,191.96      | \$1,191.96     |
| 4/18/2017        | BILL             | 2445         | R         | 32        | 176       | 5.5             | 420          |              | 5/11/2017 | \$276.97           | \$1,468.93      | \$1,468.93     |
| 5/16/2017        | LPC              |              |           |           |           |                 |              |              |           | \$21.84            | \$1,490.77      | \$1,490.77     |
| 5/16/2017        | BILL             | 2530         | R         | 28        | 85        | 3.04            | 171          |              | 6/9/2017  | \$130.51           | \$1,621.28      | \$1,621.28     |
| 6/3/2017         | BILL             | 2560         | R         | 17        | 30        | 1.76            | 21           |              | 6/27/2017 | \$65.34            | \$1,686.62      | \$1,686.62     |
| 9/8/2017         | WO               |              |           |           |           |                 |              |              |           | (\$1,686.62)       | \$0.00          | \$0.00         |
| 9/13/2017        | PAY              |              |           |           |           |                 |              | Check        |           | \$0.00             | \$0.00          | \$0.00         |
| 10/31/2017       | REACT            |              |           |           |           |                 |              |              |           | \$1,665.01         | \$1,665.01      | \$1,665.01     |
| 11/1/2017        | WO               |              |           |           |           |                 |              |              |           | (\$1,665.01)       | \$0.00          | \$0.00         |
| 11/9/2017        | PAY              |              |           |           |           |                 |              | Cash         |           | \$0.00             | \$0.00          | \$0.00         |
| 11/20/2017       | REACT            |              |           |           |           |                 |              |              |           | \$1,594.50         | \$1,594.50      | \$1,594.50     |
| 11/20/2017       | BPTOCG           |              |           |           |           |                 |              |              |           | \$123.23           | \$1,717.73      | \$1,717.73     |
| 11/22/2017       | PAY              |              |           |           |           |                 |              | Check        |           | (\$45.49)          | \$1,672.24      | \$1,672.24     |
| 12/16/2017       | LPC              |              |           |           |           |                 |              |              |           | \$23.23            | \$1,695.47      | \$1,695.47     |
| 12/27/2017       | PAY              |              |           |           |           |                 |              | Check        |           | (\$113.72)         | \$1,581.75      | \$1,581.75     |
| 1/20/2018        | LPC              |              |           |           |           |                 |              |              |           | \$23.72            | \$1,605.47      | \$1,605.47     |
| 2/17/2018        | LPC              |              |           |           |           |                 |              |              |           | \$23.72            | \$1,629.19      | \$1,629.19     |
| 3/20/2018        | LPC              |              |           |           |           |                 |              |              |           | \$23.72            | \$1,652.91      | \$1,652.91     |
| 4/5/2018         | PAY              |              |           |           |           |                 |              | Debit Card   |           | (\$35.40)          | \$1,617.51      | \$1,617.51     |
| 4/19/2018        | LPC              |              |           |           |           |                 |              |              |           | \$23.72            | \$1,641.23      | \$1,641.23     |
| 4/19/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |           | (\$8.80)           | \$1,632.43      | \$1,632.43     |
| 4/26/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |           | (\$30.58)          | \$1,601.85      | \$1,601.85     |
| 5/17/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |           | (\$21.05)          | \$1,580.80      | \$1,580.80     |

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| Transaction Date | Transaction Type | Read Reading | Read Code | # of Days | CCF Usage | Average CCF/Day | Heating DDDs | Payment Type | Due Date | Transaction Amount | Current Balance | Actual Balance |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|----------|--------------------|-----------------|----------------|
| 5/17/2018        | LPC              |              |           |           |           |                 |              |              |          | \$23.72            | \$1,604.52      | \$1,604.52     |
| 5/31/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |          | (\$30.52)          | \$1,574.00      | \$1,574.00     |
| 6/19/2018        | LPC              |              |           |           |           |                 |              |              |          | \$23.61            | \$1,597.61      | \$1,597.61     |
| 6/21/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |          | (\$13.82)          | \$1,583.79      | \$1,583.79     |
| 7/6/2018         | PAY              |              |           |           |           |                 |              | Debit Card   |          | (\$6.71)           | \$1,577.08      | \$1,577.08     |
| 7/18/2018        | LPC              |              |           |           |           |                 |              |              |          | \$23.61            | \$1,600.69      | \$1,600.69     |
| 7/30/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |          | (\$9.90)           | \$1,590.79      | \$1,590.79     |
| 8/17/2018        | LPC              |              |           |           |           |                 |              |              |          | \$23.61            | \$1,614.40      | \$1,614.40     |
| 9/19/2018        | LPC              |              |           |           |           |                 |              |              |          | \$23.61            | \$1,638.01      | \$1,638.01     |
| 9/20/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |          | (\$4.94)           | \$1,633.07      | \$1,633.07     |
| 10/17/2018       | LPC              |              |           |           |           |                 |              |              |          | \$23.61            | \$1,656.68      | \$1,656.68     |
| 10/18/2018       | PAY              |              |           |           |           |                 |              | Debit Card   |          | (\$4.96)           | \$1,651.72      | \$1,651.72     |
| 10/25/2018       | PAY              |              |           |           |           |                 |              | Debit Card   |          | (\$4.96)           | \$1,646.76      | \$1,646.76     |
| 11/8/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |          | (\$10.31)          | \$1,636.45      | \$1,636.45     |

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Page 4 of 7

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NOV 30 2018

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Specific Service Agreement Statement of Account SA- 1853374104

|                                  |                |            |         |            |
|----------------------------------|----------------|------------|---------|------------|
| Customer Name                    | From Date      | To Date    |         |            |
| GWENDOLYN MERCER                 | 11/13/2016     | 11/13/2018 |         |            |
| Service Address                  | Account Number | S A Number | Meter   | Rate/Class |
| 1345 71ST AVE PHIL, PA 191261723 | 376625081      | 1853374104 | 2167524 | GS         |

STATEMENT

| 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 |
|------------------|------------------|--------------|-----------|-----------|-----------------|--------------|--------------|----------|--------------------|-----------------|----------------|
| 11/22/2017       | PAY              |              |           |           |                 |              | Check        |          | (\$154.51)         | (\$154.51)      | (\$154.51)     |
| 11/22/2017       | REXFER           |              |           |           |                 |              |              |          | \$5,415.87         | \$5,261.36      | \$5,261.36     |
| 12/27/2017       | PAY              |              |           |           |                 |              | Check        |          | (\$386.28)         | \$4,875.08      | \$4,875.08     |
| 4/5/2018         | PAY              |              |           |           |                 |              | Debit Card   |          | (\$109.09)         | \$4,765.99      | \$4,765.99     |
| 4/19/2018        | PAY              |              |           |           |                 |              | Debit Card   |          | (\$26.72)          | \$4,739.27      | \$4,739.27     |
| 4/26/2018        | PAY              |              |           |           |                 |              | Debit Card   |          | (\$92.84)          | \$4,646.43      | \$4,646.43     |
| 5/17/2018        | PAY              |              |           |           |                 |              | Debit Card   |          | (\$62.91)          | \$4,583.52      | \$4,583.52     |
| 5/31/2018        | PAY              |              |           |           |                 |              | Debit Card   |          | (\$91.23)          | \$4,492.29      | \$4,492.29     |
| 6/21/2018        | PAY              |              |           |           |                 |              | Debit Card   |          | (\$40.68)          | \$4,451.61      | \$4,451.61     |
| 7/6/2018         | PAY              |              |           |           |                 |              | Debit Card   |          | (\$19.74)          | \$4,431.87      | \$4,431.87     |
| 7/30/2018        | PAY              |              |           |           |                 |              | Debit Card   |          | (\$28.69)          | \$4,403.18      | \$4,403.18     |
| 9/20/2018        | PAY              |              |           |           |                 |              | Debit Card   |          | (\$13.89)          | \$4,389.29      | \$4,389.29     |
| 10/18/2018       | PAY              |              |           |           |                 |              | Debit Card   |          | (\$13.72)          | \$4,375.57      | \$4,375.57     |
| 10/25/2018       | PAY              |              |           |           |                 |              | Debit Card   |          | (\$13.72)          | \$4,361.85      | \$4,361.85     |
| 11/8/2018        | PAY              |              |           |           |                 |              | Debit Card   |          | (\$28.55)          | \$4,333.30      | \$4,333.30     |

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 Page 5 of 7

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Specific Service Agreement Statement of Account SA- 5016634188

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Page 6 of 7

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|                                  |                       |                   |              |                   |  |
|----------------------------------|-----------------------|-------------------|--------------|-------------------|--|
| <b>Customer Name</b>             | <b>From Date</b>      | <b>To Date</b>    |              |                   |  |
| GWENDOLYN MERCER                 | 11/13/2016            | 11/13/2018        |              |                   |  |
| <b>Service Address</b>           | <b>Account Number</b> | <b>S A Number</b> | <b>Meter</b> | <b>Rate/Class</b> |  |
| 1345 71ST AVE PHIL, PA 191261723 | 376625081             | 5016634188        | 2167524      | GS                |  |

**STATEMENT**

| Transaction Date | Transaction Type | Read Reading | Read Code | # of Days | CCF Usage | Average CCF/Day | Heating DDDs | Payment Type | Due Date   | Transaction Amount | Current Balance | Actual Balance |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 12/16/2017       | BILL             | 2729         | R         | 22        | 169       | 7.68            | 506          |              | 1/12/2018  | \$246.15           | \$246.15        | \$246.15       |
| 1/20/2018        | LPC              |              |           |           |           |                 |              |              |            | \$3.69             | \$249.84        | \$249.84       |
| 1/20/2018        | BILL             | 3142         | R         | 35        | 413       | 11.8            | 1211         |              | 2/13/2018  | \$555.65           | \$805.49        | \$805.49       |
| 2/17/2018        | LPC              |              |           |           |           |                 |              |              |            | \$12.02            | \$817.51        | \$817.51       |
| 2/17/2018        | BILL             | 3385         | R         | 28        | 243       | 8.68            | 728          |              | 3/14/2018  | \$392.38           | \$1,209.89      | \$1,209.89     |
| 3/20/2018        | LPC              |              |           |           |           |                 |              |              |            | \$17.91            | \$1,227.80      | \$1,227.80     |
| 3/20/2018        | BILL             | 3603         | R         | 29        | 218       | 7.52            | 663          |              | 4/13/2018  | \$328.43           | \$1,556.23      | \$1,556.23     |
| 4/5/2018         | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$5.51)           | \$1,550.72      | \$1,550.72     |
| 4/19/2018        | BILL             | 3826         | R         | 32        | 223       | 6.97            | 617          |              | 5/14/2018  | \$290.76           | \$1,841.48      | \$1,841.48     |
| 4/19/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$4.48)           | \$1,837.00      | \$1,837.00     |
| 4/26/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$15.58)          | \$1,821.42      | \$1,821.42     |
| 5/17/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$16.04)          | \$1,805.38      | \$1,805.38     |
| 5/17/2018        | BILL             | 3917         | R         | 29        | 91        | 3.14            | 176          |              | 6/12/2018  | \$137.63           | \$1,943.01      | \$1,943.01     |
| 5/31/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$23.25)          | \$1,919.76      | \$1,919.76     |
| 6/19/2018        | BILL             | 3955         | R         | 30        | 38        | 1.27            | 24           |              | 7/13/2018  | \$68.38            | \$1,988.14      | \$1,988.14     |
| 6/21/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$13.50)          | \$1,974.64      | \$1,974.64     |
| 7/6/2018         | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$6.55)           | \$1,968.09      | \$1,968.09     |
| 7/18/2018        | LPC              |              |           |           |           |                 |              |              |            | \$29.52            | \$1,997.61      | \$1,997.61     |
| 7/18/2018        | BILL             | 3974         | R         | 32        | 19        | 0.59            | 0            |              | 8/10/2018  | \$40.21            | \$2,037.82      | \$2,037.82     |
| 7/30/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$11.41)          | \$2,026.41      | \$2,026.41     |
| 8/17/2018        | LPC              |              |           |           |           |                 |              |              |            | \$30.12            | \$2,056.53      | \$2,056.53     |
| 8/17/2018        | BILL             | 3990         | R         | 29        | 16        | 0.55            | 0            |              | 9/12/2018  | \$36.22            | \$2,092.75      | \$2,092.75     |
| 9/19/2018        | BILL             | 4013         | R         | 33        | 23        | 0.7             | 8            |              | 10/12/2018 | \$45.50            | \$2,138.25      | \$2,138.25     |
| 9/20/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$6.17)           | \$2,132.08      | \$2,132.08     |
| 10/17/2018       | BILL             | 4039         | R         | 29        | 26        | 0.9             | 46           |              | 11/9/2018  | \$51.53            | \$2,183.61      | \$2,183.61     |
| 10/18/2018       | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$6.32)           | \$2,177.29      | \$2,177.29     |
| 10/25/2018       | PAY              |              |           |           |           |                 |              | Debit Card   |            | (\$6.32)           | \$2,170.97      | \$2,170.97     |

| Transaction Date | Transaction Type | Read Reading | Read Code | # of Days | CCF Usage | Average CCF/Day | Heating DDDs | Payment Type | Due Date | Transaction Amount | Current Balance | Actual Balance |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|----------|--------------------|-----------------|----------------|
| 11/8/2018        | PAY              |              |           |           |           |                 |              | Debit Card   |          | (\$13.14)          | \$2,157.83      | \$2,157.83     |

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Page   7   of   7  

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**Search For Negotiated Payment Arrangement**

Search Criteria

Account... 0003 7662 5081  Mercer, Gwendolyn C

From Date: 11/13/2018

Apply Criteria

OK

Cancel

| Date       | Seq | Status | Comments |
|------------|-----|--------|----------|
| 11/20/2017 | 1   | Broken |          |
| 12/21/2016 | 1   | Broken |          |
| 11/29/2012 | 1   | Broken |          |
| 09/13/2012 | 1   | Broken |          |
| 12/30/2010 | 1   | Broken |          |
| 08/06/2010 | 1   | Broken |          |
| 03/08/2010 | 1   | Broken |          |
| 02/26/2010 | 1   | Broken |          |

14 record(s) found.

**Search For Negotiated Payment Arrangement**

Search Criteria

Account... 0003 7662 5081  Mercer, Gwendolyn C

From Date: 11/13/2018

Apply Criteria

OK

Cancel

| Date       | Seq | Status   | Comments     |
|------------|-----|----------|--------------|
| 02/26/2010 | 1   | Broken   |              |
| 10/23/2009 | 1   | Canceled |              |
| 10/23/2009 | 2   | Broken   |              |
| 07/28/2009 | 1   | Broken   |              |
| 12/16/2008 | 1   | Broken   | BCS DECISION |
| 07/25/2008 | 1   | Broken   |              |
| 02/01/2008 | 1   | Broken   |              |

14 record(s) found.

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PGW Exhibit - 2

Page 1 of 4

PA PUBLIC UTILITY COMMISSION  
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**Negotiated Payment Arrangement**

Action

**Negotiated Payment Arrangement**

Account Information

Account ID: 0003 7662 5081      Name: Mercer, Gwendolyn C

Arrangement Date: 12/16/2008      Monthly Payment: 327.00

Status: Broken      Broken Count: 2

Broken Date:      Catch-Up Amount: 0.00      Remain Number Months: 0

Background Information

Household Income: 1.00      Source of Income: OTHE - Other

Expenses

Rent/Mortgage: 0.00      Arrangement Type: S - Straight

Second Mortgage: 0.00      PUC Investigator: BCS# 2464081

Food: 0.00      Level of Payment: 1

Food Stamps: 0.00      Phone number: 215 548 1418

Electric: 0.00

Gas: 0.00      Total Number in Household: 1

Water/Sewer: 0.00      65 years or older: 0

Total Other Expense: 0.00      5 years or younger: 0

Arrangement Exception Explanation: BCS DECISION

Main  
Arrangement/Budget  
Scheduled Payments

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Page 2 of 4

**Negotiated Payment Arrangement**

Action

Negotiated Payment Arrangement...

Down Payment Arrangement  
 Due Date:  Down Payment:  Status: Broken

Utility Arrears Arrangement  
 Due Date: 01/19/2009 Total Amount: 728.06  
 Monthly Repayment:  Repay Months:   
 Billing Method: U - Budget Tot React Amt: 4,333.30

Non Utility Arrears Arrangement  
 Due Date:  Total Amount: 0.00  
 Monthly Repayment:  Repay Months:

Budget  
 First Scheduled Pay Date: 01/19/2009  
 Suggested Budget Amount:   
 Pay By EFT:

Calculate NPAR Terms

Arrangement/Budget  
 Scheduled Payments

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Page 3 of 4

Account: Mercer, Gwendolyn C

Action Launch

Account: 0003 7662 5081 Name: Mercer, Gwendolyn C ID: 376625081

|  |                          |                               |                                     |
|--|--------------------------|-------------------------------|-------------------------------------|
| Agreement Status:                        | B - Broken               | Status Date:                  | 06/28/2016                          |
| Status Reason:                           |                          | Current CRP Start Date:       | 05/10/2013                          |
| Agreement Type:                          | 10.00 - 10.00% Of Income | Date Recertified:             |                                     |
| Agreement Amount:                        | 169.96                   |                               |                                     |
| Nbr of Persons in Household:             | 3                        | Gender:                       | Female                              |
| Nbr of Persons 18 and under:             |                          | Nbr of Persons 62 and over:   |                                     |
| Monthly Household Income:                | 1,699.60                 | 98.13%                        | Source of Income: EMPL - Employment |
| HH Income Change Date:                   |                          |                               |                                     |
| Previous Status:                         | D - Defaulted            | Previous Status Date:         | 12/09/2014                          |
| Previous Type:                           |                          | Previous CRP End Date:        |                                     |
| Previous Source of Income:               |                          | Previous Nbr of Persons In Ho |                                     |
| Curable Amount:                          | 0.00                     | Nbr of Times Cured:           | 0                                   |
| Curable Bills Nbr:                       | 0                        |                               |                                     |
| Suggested CRP Agreement Type Amount      |                          |                               |                                     |
| <input type="button" value="Calculate"/> |                          |                               |                                     |

Main

Address

Billing

Bill Print

Intercept

Misc Pers

Misc

Bankruptcy

CRP Agreement

CRP Credit Limit

Forgiveness Events

Blocker Code

WD Reactivation

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PGW Exhibit - 2

Page 4 of 4

# PHILADELPHIA GAS WORKS

## PUC

### Opening XML

**Case Number:** 3597820  
**Company Name:** PGW (PHILA. GAS WORKS (NGDC))  
**Company Code:** 0766  
**Company Type:** GAS TRANSPORTER  
**Customer First Name:** GWENDOLYN  
**Customer Middle Initial:**  
**Customer Last Name:** MERCER  
**Customer Account Number:** 0376625081  
**Customer Home Phone w/ Area Code:**  
**Customer Work Phone w/ Area Code:** 2158481010  
**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:** 1345 71ST AVENUE  
**Customer Service Address 2:**  
**Customer Service Address City:** PHILADELPHIA  
**Customer Service Address State:** PA  
**Customer Service Address Zip:** 19126  
**Customer Service Address 4-Zip:**  
**Customer Family Adults:** 3  
**Customer Family Children:** 0  
**Customer Family Age:**  
**Gross Income**  
**Source** **Income Amount**  
 A1 WAGES 3011.67  
**Date Open:** 2018-04-04  
**Reason For Contact:** ON - PAR NEEDED (# 61)  
**Term Date:** 2018-04-02  
**Business Name:** SM  
**Case Problem:**  
**Company Position:** 04/03/2018 PGW WANTS 3096.00 TO STOP SHUT OFF  
**Related Information:** CUSTOMER IS REQUESTING A PAR. NO CRP ARREARS  
**Case Misc Info:** WORKS 8-3:45  
**Hot Issue:**  
**Case Origin:** TELEPHONE  
**Prior Case Number:**  
**Universal Service:** N

PGW Exhibit - 3  
 Page 1 of 3

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Arrearage: 7006  
BCS Investigator First Name: BCS  
BCS Investigator Last Name: CASE POOL  
BCS Investigator Phone w/ Area Code: 7177875468  
BCSIntaker First Name: TONYA  
BCSIntaker Last Name: MEREDITH-MOTTER  
Number Of Time Send: 1  
Number Of Time Faxed: 0  
Number Of Time Faxed: 7177876641

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

PGW Exhibit - 3

Page 2 of 3

# PHILADELPHIA GAS WORKS

## PUC

### Closing XML

**Case Number:** 3597820  
**Company Name:** PGW (PHILA. GAS WORKS (NGDC))  
**Company Code:** 0766  
**Company Type:** GAS TRANSPORTER  
**Customer First Name:** GWENDOLYN  
**Customer Middle Initial:**  
**Customer Last Name:** MERCER  
**Account Number:** 376625081  
**Service Address 1:** 1345 71ST AVENUE  
**Service Address 2:**  
**Service City:** PHILADELPHIA  
**Service State:** PA  
**Service Zip 5:** 19126  
**Service Zip 4:**  
**Decision Issue:** Y  
**Oral Written:** W  
**Violation:** NO  
**Chapter:**  
**Section Rule:**  
**Total Balance:** 7997.04  
**Date Closed:** 2018-07-11  
**Resolution:** DISMISSAL - DISMISS PER 1405(C)  
**Balance Date:** 2018-05-03  
**Service Restored Pay:** 0.00  
**Service Continue Amount:** 7908.66  
**Service Continue Date:**  
**Terms:**  
**Special Budget Amount:** 0.00  
**Regular Budget Amount:** 0.00  
**Arrears Payment Plus:** 0.00  
**FinalMonthlyPayment:** 0.00  
**CurrentMonthlyPayment:** 0.00  
**EndMonthlyPayment:** 0.00  
**LetterDescription:**  
**HeadDate:** 2018-07-12  
**Paragraph:**  
**Bill Date:**  
**Reconnect Amount:** 0  
**Pay Amount:** 0.00  
**BCS Investigator First Name:** DORIN  
**BCS Investigator Last Name:** COLLINS  
**Number Of Time Send:** 1  
**Number Of Time Faxed:** 0  
**PUC Fax:** 7177876641

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 Page 3 of 3

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# PHILADELPHIA GAS WORKS

## PUC

### Opening XML

**Case Number:** 2464103  
**Company Name:** PGW (PHILA. GAS WORKS (NGDC))  
**Company Code:** 0766  
**Company Type:** GAS TRANSPORTER  
**Customer First Name:** GWENDOLYN  
**Customer Middle Initial:**  
**Customer Last Name:** MERCER  
**Customer Account Number:** 376625081  
**Customer Home Phone w/ Area Code:** 2155481418  
**Customer Work Phone w/ Area Code:** 2158481010  
**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:** 1345 71ST AVE  
**Customer Service Address 2:**  
**Customer Service Address City:** PHILADELPHIA  
**Customer Service Address State:** PA  
**Customer Service Address Zip:** 19126  
**Customer Service Address 4-Zip:**  
**Customer Family Adults:** 3  
**Customer Family Children:** 1  
**Customer Family Age:** 17  
**Gross Income**  

| Source    | Income Amount |
|-----------|---------------|
| RP/EMP    | 1240          |
| AD2/EMP   | 1300          |
| AD3/STDNT | 0             |

**Date Open:** 2008-10-27  
**Reason For Contact:** ON - PAR WITH DISPUTE (#63)  
**Term Date:** 2008-10-28  
**Business Name:** SM  
**Case Problem:**  
**Company Position:**  
**Related Information:**

10/27/2008 CO WANTS 721.00 TO MAINTAIN SERVICE  
 PAR WITH DISPUTE .... CUST CALLED CO TO MAKE  
 ARRANGEMENTS. CO REP TREATED CUST LIKE A CHILD,  
 AGREED TO EXTENSION, BUT REQUIRED THE CUST TO  
 PROVIDE HER WORK NUMBER AND TOLD HER THAT SHE  
 NEEDED TO MAKE THE PAYMENT BEFORE CO REP LEFT FOR

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 PA PUC  
 SECRETARY'S BUREAU  
 PHILADELPHIA

PGW Exhibit - 4

Page 1 of 4

THE DAY ON FRIDAY AT 4:30... OR HE WOULD BE PUTTING HER ACCOUNT INTO COLLECTIONS AND CALLING HER. CUST WAS THE CO TO PREVENT THEIR EMPLOYEES FROM SPEAKING TO CUSTOMERS LIKE THAT

**Case Misc Info:**

**Hot Issue:**

**Case Origin:** TELEPHONE

**Prior Case Number:**

**Universal Service:** Y

**Arrearage:** 1250

**BCS Investigator First Name:** TIMOTHY

**BCS Investigator Last Name:** PLATT

**BCS Investigator Phone w/ Area Code:** 7177836960

**BCSIntaker First Name:** BOBBI

**BCSIntaker Last Name:** ANDERSON

**Number Of Time Send:** 2

**Number Of Time Faxed:** 0

**Number Of Time Faxed:** 7177876641

PGW Exhibit - 4

Page 2 of 4

# PHILADELPHIA GAS WORKS

## PUC

### Closing XML

|                                 |   |                           |
|---------------------------------|---|---------------------------|
| <b>Case Number:</b>             | 2464103   |                           |
| <b>Company Name:</b>            | PGW (PHILA. GAS WORKS (NGDC)  |                           |
| <b>Company Code:</b>            | 0766  |                           |
| <b>Company Type:</b>            | GAS TRANSPORTER   |                           |
| <b>Customer First Name:</b>     | GWENDOLYN   |                           |
| <b>Customer Middle Initial:</b> |   |                           |
| <b>Customer Last Name:</b>      | MERCER  |                           |
| <b>Account Number:</b>          | 376625081   |                           |
| <b>Service Address 1:</b>       | 1345 71ST AVE   |                           |
| <b>Service Address 2:</b>       |   |                           |
| <b>Service City:</b>            | PHILADELPHIA  |                           |
| <b>Service State:</b>           | PA  |                           |
| <b>Service Zip 5:</b>           | 19126   |                           |
| <b>Service Zip 4:</b>           |   |                           |
| <b>Decision Issue:</b>          | Y   | PGW Exhibit - <u>4</u>    |
| <b>Oral Written:</b>            | W   | Page <u>3</u> of <u>4</u> |
| <b>Violation:</b>               | NO  |                           |
| <b>Chapter:</b>                 |   |                           |
| <b>Section Rule:</b>            |   |                           |
| <b>Total Balance:</b>           | 1128.06   |                           |
| <b>Date Closed:</b>             | 2008-12-15  |                           |
| <b>Resolution:</b>              | CLOSED WITH DECISION.... DECISION LETTER SENT ... 1405 TERMS ISSUED PER PUC PROCEDURES AS NO PUC PRIORS FOUND OR NOTED ....REQUIRE CU TO BEGIN WITH JAN 2009 DD PAYING BB 312.00 + REM BAL 728.06 60 MO 15 MIN= 327 MONTHLY.. DISPUTE INVALID CO DID NOT HAVE TO OFFER PAR .... |                           |
| <b>Balance Date:</b>            | 2008-11-18  |                           |
| <b>Service Restored Pay:</b>    | 0.00  |                           |
| <b>Service Continue Amount:</b> | 0.00  |                           |
| <b>Service Continue Date:</b>   |   |                           |
| <b>Terms:</b>                   | JANUARY 2009 DD   |                           |
| <b>Special Budget Amount:</b>   | 327.00  |                           |
| <b>Regular Budget Amount:</b>   | 312.00  |                           |
| <b>Arrears Payment Plus:</b>    | 15.00   |                           |
| <b>FinalMonthlyPayment:</b>     | 0.00  |                           |
| <b>CurrentMonthlyPayment:</b>   | 0.00  |                           |
| <b>EndMonthlyPayment:</b>       | 0.00  |                           |
| <b>LetterDescription:</b>       | EGW STRAIGHT PAR/NO LPCS/BUDGET + FOR LEVEL 1 HOUSEHOLDS  |                           |
| <b>HeadDate:</b>                | 2008-12-15  |                           |
| <b>Paragraph:</b>               |   |                           |
| <b>Bill Date:</b>               |   |                           |
| <b>Reconnect Amount:</b>        | 0   |                           |

**Pay Amount:** 0.00  
**BCS Investigator First Name:** TIMOTHY  
**BCS Investigator Last Name:** PLATT  
**Number Of Time Send:** 2  
**Number Of Time Faxed:** 0  
**PUC Fax:** 7177876641

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Page 4 of 4

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PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

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|       |                       |         |                |
|-------|-----------------------|---------|----------------|
| Name  | Mercer, Gwendolyn C   | Date    | 4/2/2018       |
| Addr1 | 1345 71st Ave         | Acct#   | 0003 7662 5081 |
| Addr2 |                       | PGW Emp | 1027           |
|       | Philadelphia PA 19126 |         |                |

We have reviewed your application for the Customer Responsibility Program (CRP). Based on the household size and income you reported and the documentation you provided, we have determined that a Payment Arrangement provides a lower monthly bill than the CRP agreement. Your monthly payment if enrolled in CRP would be \$ \_\_\_\_\_. Since this amount is higher than the most affordable payment arrangement for which you are eligible, we cannot place you on CRP. The most affordable payment for which you are eligible is checked below.

Re-activate your most recent Payment Arrangement

Upfront payment required (catch-up amount) ..... \$ **3096.19**

Budget amount ..... \$ 339.00  
(based on your average usage over last 12 months)

Monthly payment toward arrears (for 8 months)..... \$ 823.50

Total monthly Payment Arrangement Amount is..... \$ **962.50**

Maintain your current payment arrangement, which has a total monthly payment of..... \$

Enroll in a new Payment Arrangement

Down payment ..... \$ \_\_\_\_\_

Budget amount..... \$ \_\_\_\_\_  
(based on your average usage over last 12 months)

Monthly payment toward arrears ..... \$ \_\_\_\_\_

Total monthly Payment Arrangement Amount..... \$

The agreement checked above provides a lower monthly payment than a CRP agreement, so we cannot enroll you in CRP at this time. You have declined to accept the checked agreement above, but your account has been noted with these terms. If you reconsider and wish to enter into a payment arrangement, call (215) 235-1000 or visit a PGW Customer Service Center. Please note that the payment arrangement terms stated above may change depending on new bills or payments.

Para traduccion en espanol, llame a (215) 235-2175

#5 Letter (PAR most affordable; FOR DISTRICT OFFICE USE ONLY)

Revision date: July, 2014

PAUC

www.pgworks.com

1 800 692.7380

C-1  
143



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

GWENDOLYN C MERCER  
1345 71ST AVE  
Philadelphia, PA, 19126

Date: 09/18/2018  
Account #: 376625081

Dear GWENDOLYN MERCER,

We have reviewed your Customer Responsibility Program (known as CRP) application, however, you are not eligible for the following reason(s):

- Your household income is above the CRP eligibility guidelines.

**What does this mean for me?**

If you were enrolled in CRP, you have been removed. You are now on a no money down payment arrangement. The terms of your new arrangement will be on your next bill, or you can call us at (215) 235-1000 for an overview.

**What can I do if my service is off?**

Visit a PGW Customer Service Center or call our Customer Service Department to obtain reconnection terms, make a payment, and schedule your service restoration.

Once your service is restored, you can reapply for CRP in-person, online, or by mail using the enclosed application. Instructions for each application method are included on the back of this letter.

If you have any questions, please call our Customer Service Team Monday through Friday between 8 a.m. and 6 p.m. at (215) 235-1000, or visit one of our Customer Service Centers.

Para traducción en español, llame a (215) 235-2175.

Sincerely,

Customer Service Department  
Philadelphia Gas Works

*applied in person  
on 9/18/18*



**PHILADELPHIA GAS WORKS**

800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Sep 17, 2018

000058 000000129

GWENDOLYN MERCER  
1345 71ST AVE  
PHILA PA 19126-1723



CRP Application Mailing Address  
Philadelphia Gas Works  
Customer Responsibility Program  
PO Box 3529  
Philadelphia PA 19122



345

RE: 0376625081

Dear GWENDOLYN MERCER

*3 people*

Thank you for contacting the Philadelphia Gas Works (PGW) to request an application for our Customer Responsibility Program (CRP). Enclosed, you will find an application, along with instructions for completing it.

If you are eligible, CRP will provide the most affordable payment PGW can offer to you. If you have previously been enrolled in CRP, you may need to make an upfront payment. The amount of any required upfront payment will be determined when your application is reviewed. Before you apply, please take a moment to review the table below to ensure that your gross household income is within the limits shown.

**Maximum gross income by number of people in the household**

|                | 1 person | 2 people | 3 people | 4 people | Each addl. |
|----------------|----------|----------|----------|----------|------------|
| <b>Monthly</b> | \$1,518  | \$2,058  | \$2,598  | \$3,138  | \$540      |

If your income is within the guidelines above, we encourage you to apply, so that we can determine if you are eligible for the program and if it can offer you a lower bill. When you apply, be sure to complete the application fully and submit acceptable documentation of income so that you will avoid delays in processing. You can apply by mail or in person at one of our Customer Service Centers (hours and locations are listed below). If you wish to apply by mail, send the application to the address in the upper right corner.

**PGW Customer Service Centers (open 9am-5pm on days listed)**

| Location           | Address              | Days               |
|--------------------|----------------------|--------------------|
| Center City        | 1137 Chestnut        | Mon, Tue, Thu, Fri |
| South Philadelphia | 1601 S. Broad Street | Mon, Wed, Thu      |
| Germantown         | 210 W. Chelton Ave   | Tue, Wed, Fri      |
| North Philadelphia | 1317 W. Erie Ave     | Mon, Wed, Thu      |
| Frankford          | 4410 Frankford Ave   | Tue, Thu, Fri      |
| West Philadelphia  | 5230 Chestnut Street | Mon, Tue, Wed, Fri |

Thank you for being a PGW customer. We hope to receive your application soon.

Sincerely,

PGW Customer Affairs, Universal Services Department

*C-1  
3 of 3*

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FRONT DESK

Pay stubs

only income is from  
Gwendolyn C. Mercer

C-2

1 of 7

Pay

Preview

Check #

Gross



- 2018
- 2017
- 2016
- 2015
- 2014

**Gwendolyn C Mercer**

**Central Association Of The**

Miraculous Medal 475 E. Chestnut Ave  
Philadelphia PA 19144

Company: 2904  
 Number: 13  
 Social Security #: XXX-XX-XXXX  
 Hire Date: 5/1/2004

Period Begin: 8/24/2018  
 Period End: 9/30/2018  
 Check Date: 10/4/2018  
 Check Number: 4

Division: 200  
 Branch:  
 Department:  
 Title:

Sick (35) = 149.30 HOURS  
 Vacation (35) = 31.00 HOURS  
 DAB Balance Paid \$1572.96

| Earnings              |                |        |              |         |                              | Deductions                   |         |              |  |
|-----------------------|----------------|--------|--------------|---------|------------------------------|------------------------------|---------|--------------|--|
| Description           | Location / Job | Rate   | Hours/Pieces | Current | Year To Date                 | Description                  | Current | Year To Date |  |
| Regular               |                | 17.17  | 35.00        | 600.95  | 19997.17                     | Fed (AMT) (517.20)           | 29.51   | 1199.43      |  |
| Bereavement           |                | 0.00   |              |         | 120.19                       | OASDI (531.12)               | 32.93   | 1320.62      |  |
| Floating Holiday      |                | 0.00   |              |         | 120.19                       | Medicare (531.12)            | 7.70    | 308.80       |  |
| Holiday               |                | 0.00   |              |         | 1075.83                      | PA (SMBD) (531.12)           | 16.31   | 654.09       |  |
| Sick/Personal         |                | 0.00   |              |         | 188.87                       | Philadelphia Res. (600.95)   | 23.32   | 933.78       |  |
| Snow Pay              |                | 0.00   |              |         | 480.76                       | Pretax Health Insurance      | 58.14   | 2189.48      |  |
| Vacation              |                | 0.00   |              |         | 2040.29                      | Pretax Dental                | 13.69   | 533.91       |  |
|                       |                | 0.00   |              |         |                              | 403b                         | 13.92   | 558.80       |  |
|                       |                | 0.00   |              |         |                              | Voluntary Insurance Post-Tax | 5.38    | 212.78       |  |
|                       |                | 0.00   |              |         |                              | Net Checking 60959XXXX       | 482.05  | 16113.67     |  |
| <b>Total Earnings</b> |                |        | 35.00        | 600.95  | 24023.30                     | <b>Total Deductions</b>      | 600.95  | 24023.30     |  |
| <b>NET PAY</b>        |                | 402.05 |              |         | <b>Total Direct Deposits</b> |                              |         |              |  |
|                       |                |        |              |         |                              | <b>Check Amount</b>          | 0.00    | 0.00         |  |

*4 October pay stubs*  
~~XXXXXXXXXXXX~~  
 Pay stubs

C-2  
 2 of 7

Pay



2018

2017

2016

2015

2014



Preview

Check #

Gross



Gwendolyn C Mercer

Central Association Of The

Miraculous Medical 475 E. Chelton Ave  
Philadelphia PA 19144

Company 2904  
Number 13  
Social Security # XXX-XX-  
File Date 5/1/2004  
Period Begin 10/1/2018  
Period End 10/7/2018  
Check Date 10/11/2018  
Check Number  
Division 200  
Branch  
Department  
Term

Sick (35) = 149.50 HOURS  
Vacation (35) = 31.00 HOURS  
DAB Balance Paid \$1586.88

| Earnings              |                |               |                              | Deductions   |               |                              |                         |               |                 |
|-----------------------|----------------|---------------|------------------------------|--------------|---------------|------------------------------|-------------------------|---------------|-----------------|
| Description           | Location / Job | Rate          | Hours/Pieces                 | Current      | Year To Date  | Description                  | Current                 | Year To Date  |                 |
| Regular               |                | 17.17         | 35.00                        | 600.95       | 20598.12      | Fed (AMT) (517.20)           | 29.51                   | 1228.94       |                 |
| Bereavement           |                | 0.00          |                              |              | 120.19        | QASD (531.12)                | 32.93                   | 1353.55       |                 |
| Floating Holiday      |                | 0.00          |                              |              | 120.19        | Medicare (531.12)            | 7.70                    | 318.50        |                 |
| Holiday               |                | 0.00          |                              |              | 1075.83       | PA (SM/0) (531.12)           | 16.31                   | 670.40        |                 |
| Sick/Personal         |                | 0.00          |                              |              | 188.87        | Philadelphia Res. (600.95)   | 23.32                   | 957.68        |                 |
| Snow Pay              |                | 0.00          |                              |              | 480.78        | Pretax Health Insurance      | 56.14                   | 2245.60       |                 |
| Vacation              |                | 0.00          |                              |              | 2040.29       | Pretax Dental                | 13.69                   | 547.60        |                 |
|                       |                | 0.00          |                              |              |               | 403b                         | 13.92                   | 570.72        |                 |
|                       |                | 0.00          |                              |              |               | Voluntary Insurance Post-Tax | 5.38                    | 218.14        |                 |
|                       |                | 0.00          |                              |              |               | Net Checking 60959XXXX       | 402.05                  | 16515.72      |                 |
| <b>Total Earnings</b> |                |               |                              | <b>35.00</b> | <b>600.95</b> | <b>24624.25</b>              | <b>Total Deductions</b> | <b>600.95</b> | <b>24624.25</b> |
| <b>NET PAY</b>        |                | <b>402.05</b> | <b>Total Direct Deposits</b> |              | <b>402.05</b> | <b>Check Amount</b>          |                         | <b>0.00</b>   | <b>0.00</b>     |

C-2  
3 of 7

Pay



2018

2017

2016

2015

2014



Preview

Check #

Gross



Gwendolyn C Mercer

Central Association Of The

Miraculous Medal 475 E. Chelton Ave  
Philadelphia PA 19144

Company 2904  
Period Begin 10/3/2018  
Division 200  
Number 13  
Period End 10/14/2018  
Branch  
Social Security # XXX-XX-  
Check Date 10/18/2018  
Department  
File Date 5/1/2004  
Check Number  
Term

Sick (35) = 149.50 HOURS  
Vacation (35) = 31.00 HOURS  
DAB Balance Paid \$1600.00

| Earnings              |                |               |                              |              | Deductions    |                              |                         |               |                 |
|-----------------------|----------------|---------------|------------------------------|--------------|---------------|------------------------------|-------------------------|---------------|-----------------|
| Description           | Location / Job | Rate          | Hours/Piece                  | Current      | Year To Date  | Description                  | Current                 | Year To Date  |                 |
| Regular               |                | 17.17         | 35.00                        | 600.95       | 21199.07      | Fed (MB) (517.20)            | 29.51                   | 1258.45       |                 |
| Bereavement           |                | 0.00          |                              |              | 120.19        | OASDI (531.12)               | 32.93                   | 1386.48       |                 |
| Floating Holiday      |                | 0.00          |                              |              | 120.19        | Medicare (531.12)            | 7.75                    | 324.25        |                 |
| Holiday               |                | 0.00          |                              |              | 1075.83       | PA (SAM0) (531.12)           | 16.31                   | 688.71        |                 |
| Sick/Personal         |                | 0.00          |                              |              | 188.87        | Philadelphia Res. (600.95)   | 23.32                   | 960.40        |                 |
| Snow Pay              |                | 0.00          |                              |              | 480.76        | Pretax Health Insurance      | 56.14                   | 2301.74       |                 |
| Vacation              |                | 0.00          |                              |              | 2040.28       | Pretax Dental                | 13.69                   | 581.28        |                 |
|                       |                | 0.00          |                              |              |               | 403b                         | 13.92                   | 584.64        |                 |
|                       |                | 0.00          |                              |              |               | Voluntary Insurance Post-Tax | 5.38                    | 223.52        |                 |
|                       |                | 0.00          |                              |              |               | Net Checking 60959XXXX       | 402.00                  | 16917.72      |                 |
| <b>Total Earnings</b> |                |               |                              | <b>35.00</b> | <b>600.95</b> | <b>25225.20</b>              | <b>Total Deductions</b> | <b>600.95</b> | <b>25225.20</b> |
| <b>NET PAY</b>        |                | <b>402.00</b> | <b>Total Direct Deposits</b> |              | <b>402.00</b> | <b>Check Amount</b>          |                         | <b>0.00</b>   | <b>0.00</b>     |

C-2  
4 of 7

Pay



2018

2017

2016

2015

2014



Preview

Check #

Gross



**Gwendolyn C Mercer**

**Central Association Of The**

Miraculous Medal 475 E. Chelton Ave  
Philadelphia PA 19144

Company 2904  
Number 13  
Social Security # XXX-XX-XXXX  
Hire Date 5/1/2004  
Period Begin 10/15/2018  
Period End 10/21/2018  
Check Date 10/25/2018  
Check Number  
Division 200  
Branch  
Department  
Team

Sick (35) = 149.30 HOURS  
Vacation (35) = 31.00 HOURS  
DAB Balance Paid \$1614.72

| Earnings              |                |               |                              |               | Deductions      |                              |               |                 |
|-----------------------|----------------|---------------|------------------------------|---------------|-----------------|------------------------------|---------------|-----------------|
| Description           | Location / Job | Rate          | Hours/Pieces                 | Current       | Year To Date    | Description                  | Current       | Year To Date    |
| Regular               |                | 17.17         | 35.00                        | 600.95        | 21800.02        | Fed (M/W) (517.20)           | 29.51         | 1267.98         |
| Bereavement           |                | 0.00          |                              |               | 120.19          | OASDI (531.12)               | 32.93         | 1419.41         |
| Floating Holiday      |                | 0.00          |                              |               | 120.19          | Medicare (531.12)            | 7.70          | 331.95          |
| Holiday               |                | 0.00          |                              |               | 1075.83         | PA (SM/W) (531.12)           | 18.31         | 793.02          |
| Sick/Personal         |                | 0.00          |                              |               | 183.87          | Philadelphia Res (600.95)    | 23.32         | 1003.72         |
| Snow Pay              |                | 0.00          |                              |               | 480.76          | Pretax Health Insurance      | 58.14         | 2357.88         |
| Vacation              |                | 0.00          |                              |               | 2040.29         | Pretax Dental                | 13.69         | 574.98          |
|                       |                | 0.00          |                              |               |                 | 403b                         | 13.92         | 598.58          |
|                       |                | 0.00          |                              |               |                 | Voluntary Insurance Post-Tax | 5.38          | 228.90          |
|                       |                | 0.00          |                              |               |                 | Net Checking 60959XXXX       | 402.05        | 17319.77        |
| <b>Total Earnings</b> |                |               | <b>35.00</b>                 | <b>600.95</b> | <b>25828.15</b> | <b>Total Deductions</b>      | <b>600.95</b> | <b>25828.15</b> |
| <b>NET PAY</b>        |                | <b>402.05</b> | <b>Total Direct Deposits</b> |               | <b>402.05</b>   | <b>Check Amount</b>          | <b>0.00</b>   | <b>0.00</b>     |

C-2  
5 of 7

Pay



Preview

Check #

Gross



Gwendolyn C Mercer

Central Association Of The

Miraculous Medal 475 E. Chelten Ave  
Philadelphia PA 19144

Company: 2904  
Period Begin: 10/22/2018  
Division: 200  
Number: 13  
Period End: 10/29/2018  
Branch:  
Social Security #: XXX-XX-XXXX  
Check Date: 11/1/2018  
Department:  
Efta Date: 5/1/2004  
Check Number:  
Term:

Sick (33) = 149.50 HOURS  
Vacation (35) = 31.00 HOURS  
D4B Balance Paid \$1623.64

| Earnings              |                |        |                              | Deductions |              |                              |          |              |
|-----------------------|----------------|--------|------------------------------|------------|--------------|------------------------------|----------|--------------|
| Description           | Location / Job | Rate   | Hours/Pieces                 | Current    | Year To Date | Description                  | Current  | Year To Date |
| Regular               |                | 17.17  | 35.00                        | 600.95     | 22408.87     | Fed (M/O) (517.20)           | 29.51    | 1517.47      |
| Bereavement           |                | 0.00   |                              |            | 120.19       | OASDI (531.12)               | 32.93    | 1452.34      |
| Floating Holiday      |                | 0.00   |                              |            | 120.19       | Medicare (531.12)            | 7.70     | 339.65       |
| Holiday               |                | 0.00   |                              |            | 1075.83      | PA (SM/O) (531.12)           | 16.31    | 719.33       |
| Sick/Personal         |                | 0.00   |                              |            | 188.87       | Philadelphia Res (600.95)    | 21.32    | 1027.04      |
| Snow Pay              |                | 0.00   |                              |            | 480.76       | Pretax Health Insurance      | 56.14    | 2414.02      |
| Vacation              |                | 0.00   |                              |            | 2040.29      | Pretax Dental                | 13.69    | 588.87       |
|                       |                | 0.00   |                              |            |              | 403b                         | 13.92    | 612.48       |
|                       |                | 0.00   |                              |            |              | Voluntary Insurance Post-Tax | 5.38     | 234.28       |
|                       |                | 0.00   |                              |            |              | Net Checking 60959XXXX       | 402.05   | 17721.82     |
| <b>Total Earnings</b> |                |        |                              |            |              | <b>Total Deductions</b>      |          |              |
|                       |                |        |                              | 35.00      | 600.95       | 600.95                       | 28427.10 | 28427.10     |
| <b>NET PAY</b>        |                | 402.05 | <b>Total Direct Deposits</b> |            | 402.05       | <b>Check Amount</b>          | 0.00     | 0.00         |

2 November

~~Job @ pay stubs~~

C-2  
6 of 7

Pay



2018

2017

2016

2015

2014



Check #

Check #

Gross



Gwendolyn C Mercer

Central Association Of The

Miraculous Medal 475 E. Chelton Ave  
Philadelphia PA 19144

Company: 2904  
Period Begin: 10/29/2018  
Division: 200  
Number: 13  
Period End: 11/4/2018  
Branch:  
Social Security #: XXX-XX-XXXX  
Check Date: 11/8/2018  
Department:  
Hrs Data: 5/1/2004  
Check Number:  
Term:

Sick (35) = 149.50 HOURS  
Vacation (35) = 31.00 HOURS  
D4B Balance Paid \$1642.56

| Earnings              |                |        |                              |         | Deductions   |                              |                         |              |          |
|-----------------------|----------------|--------|------------------------------|---------|--------------|------------------------------|-------------------------|--------------|----------|
| Description           | Location / Job | Rate   | Hours/Period                 | Current | Year To Date | Description                  | Current                 | Year To Date |          |
| Regular               |                | 17.17  | 35.00                        | 600.95  | 23001.82     | Fed (M40) (517.20)           | 29.51                   | 1348.88      |          |
| Bereavement           |                | 0.00   |                              |         | 120.19       | QASDr (531.12)               | 32.93                   | 1485.27      |          |
| Floating Holiday      |                | 0.00   |                              |         | 120.19       | Medicare (531.12)            | 7.70                    | 347.35       |          |
| Holiday               |                | 0.00   |                              |         | 1075.83      | PA (SM40) (531.12)           | 18.31                   | 735.64       |          |
| Sick/Personal         |                | 0.00   |                              |         | 188.87       | Philadelphia Res. (600.95)   | 23.32                   | 1050.36      |          |
| Snow Pay              |                | 0.00   |                              |         | 480.76       | Pretax Health Insurance      | 56.14                   | 2470.16      |          |
| Vacation              |                | 0.00   |                              |         | 2040.29      | Pretax Dental                | 13.69                   | 602.36       |          |
|                       |                | 0.00   |                              |         |              | 403b                         | 13.92                   | 626.40       |          |
|                       |                | 0.00   |                              |         |              | Voluntary Insurance Post-Tax | 5.38                    | 239.68       |          |
|                       |                | 0.00   |                              |         |              | Net Checking 60959XXXX       | 402.05                  | 18123.87     |          |
| <b>Total Earnings</b> |                |        |                              | 35.00   | 600.95       | 27028.05                     | <b>Total Deductions</b> | 600.95       | 27028.05 |
| <b>NET PAY</b>        |                | 402.05 | <b>Total Direct Deposits</b> |         | 402.05       | <b>Check Amount</b>          |                         | 0.00         | 0.00     |

C-2

747