



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

March 24, 2023

VIA ELECTRONIC MAIL

Administrative Law Judge Arlene Ashton
Pennsylvania Public Utility Commission
801 Market Street
Suite 4063
Philadelphia, PA 19107

Re: Brian Garner v. Philadelphia Gas Works, Docket No. F-2022-3036883

Dear Judge Ashton:

Enclosed, please find an additional proposed exhibit in the above referenced matter; it is marked as PGW Exhibit 6 and is an updated version of PGW Exhibit 4, which has already been entered into the record.

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 FEDEX

Brian Garner

Foundation25beg@gmail.com

Date: March 24, 2023

/s/ Graciela Christlieb

Graciela Christlieb, Esquire



Specific Service Agreement Statement of Account SA- 7472916138

| | | | | |
|-------------------------------------|-----------------------|-------------------|--------------|-------------------|
| Customer Name | From Date | To Date | | |
| BRYAN GARNER | 11/1/2018 | 3/24/2023 | | |
| Service Address | Account Number | S A Number | Meter | Rate/Class |
| 5924 PULASKI AVE PHIL, PA 191443823 | 942212515 | 7472916138 | 2323309 | 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 |
|------------------|------------------|---------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 11/9/2018 | PAY | | | | | | | Check | | (\$61.65) | (\$20.00) | (\$20.00) |
| 11/21/2018 | PAY | | | | | | | Check | | (\$381.00) | (\$401.00) | (\$401.00) |
| 11/22/2018 | BILL | 1682 | R | 32 | 24 | 0.75 | 542 | | 12/17/2018 | \$45.46 | (\$355.54) | (\$355.54) |
| 12/20/2018 | BILL | 1878 | R | 29 | 196 | 6.76 | 768 | | 1/17/2019 | \$260.82 | (\$94.72) | (\$94.72) |
| 1/25/2019 | BILL | 2381 | R | 35 | 503 | 14.37 | 953 | | 2/19/2019 | \$712.85 | \$618.13 | \$618.13 |
| 2/23/2019 | LPC | | | | | | | | | \$9.27 | \$627.40 | \$627.40 |
| 2/23/2019 | BILL | 2819 | R | 29 | 438 | 15.1 | 863 | | 3/19/2019 | \$608.39 | \$1,235.79 | \$1,235.79 |
| 3/23/2019 | LPC | | | | | | | | | \$18.39 | \$1,254.18 | \$1,254.18 |
| 3/23/2019 | BILL | 3079 | R | 28 | 260 | 9.29 | 707 | | 4/16/2019 | \$370.84 | \$1,625.02 | \$1,625.02 |
| 4/12/2019 | PAY | | | | | | | Check | | (\$350.00) | \$1,275.02 | \$1,275.02 |
| 4/23/2019 | LPC | | | | | | | | | \$19.12 | \$1,294.14 | \$1,294.14 |
| 4/23/2019 | BILL | 3101 | R | 32 | 22 | 0.69 | 324 | | 5/16/2019 | \$47.60 | \$1,341.74 | \$1,341.74 |
| 5/22/2019 | LPC | | | | | | | | | \$19.83 | \$1,361.57 | \$1,361.57 |
| 5/22/2019 | BILL | 3117 | R | 29 | 16 | 0.55 | 109 | | 6/17/2019 | \$38.10 | \$1,399.67 | \$1,399.67 |
| 5/28/2019 | PAY | | | | | | | Check | | (\$220.00) | \$1,179.67 | \$1,179.67 |
| 6/22/2019 | LPC | | | | | | | | | \$17.69 | \$1,197.36 | \$1,197.36 |
| 6/22/2019 | BILL | 3131 | R | 30 | 14 | 0.47 | 3 | | 7/17/2019 | \$34.04 | \$1,231.40 | \$1,231.40 |
| 7/10/2019 | PAY | | | | | | | Check | | (\$300.00) | \$931.40 | \$931.40 |
| 7/23/2019 | LPC | | | | | | | | | \$13.97 | \$945.37 | \$945.37 |
| 7/23/2019 | BILL | 3143 | R | 32 | 12 | 0.38 | 0 | | 8/15/2019 | \$30.85 | \$976.22 | \$976.22 |
| 8/9/2019 | PAY | | | | | | | Check | | (\$195.24) | \$780.98 | \$780.98 |
| 8/21/2019 | BILL | 3155 | R | 29 | 12 | 0.41 | 0 | | 9/16/2019 | \$30.83 | \$811.81 | \$811.81 |
| 8/30/2019 | PAY | | | | | | | Cash | | (\$101.00) | \$710.81 | \$710.81 |
| 9/16/2019 | PAY | | | | | | | Credit Card | | (\$100.00) | \$610.81 | \$610.81 |
| 9/24/2019 | BILL | 3168 | R | 31 | 13 | 0.42 | 2 | | 10/17/2019 | \$32.42 | \$643.23 | \$643.23 |
| 10/4/2019 | PAY | | | | | | | Cash | | (\$101.00) | \$542.23 | \$542.23 |
| 10/18/2019 | PAY | | | | | | | Check | | (\$102.00) | \$440.23 | \$440.23 |

| 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 |
|------------------|------------------|--------------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 10/23/2019 | BILL | 3182 | R | 31 | 14 | 0.45 | 104 | | 11/15/2019 | \$34.04 | \$474.27 | \$474.27 |
| 11/8/2019 | PAY | | | | | | | Credit Card | | (\$151.00) | \$323.27 | \$323.27 |
| 11/15/2019 | PAY | | | | | | | Credit Card | | (\$60.00) | \$263.27 | \$263.27 |
| 11/22/2019 | BILL | 3199 | R | 30 | 17 | 0.57 | 478 | | 12/17/2019 | \$37.67 | \$300.94 | \$300.94 |
| 12/4/2019 | PAY | | | | | | | Check | | (\$464.00) | (\$163.06) | (\$163.06) |
| 12/6/2019 | PAY | | | | | | | Credit Card | | (\$103.00) | (\$266.06) | (\$266.06) |
| 12/18/2019 | PAY | | | | | | | Credit Card | | (\$125.00) | (\$391.06) | (\$391.06) |
| 12/21/2019 | BILL | 3228 | R | 29 | 29 | 1 | 715 | | 1/17/2020 | \$53.43 | (\$337.63) | (\$337.63) |
| 1/25/2020 | BILL | 3370 | R | 35 | 142 | 4.06 | 904 | | 2/19/2020 | \$217.92 | (\$119.71) | (\$119.71) |
| 2/11/2020 | PAY | | | | | | | Credit Card | | (\$150.00) | (\$269.71) | (\$269.71) |
| 2/26/2020 | BILL | 3555 | R | 32 | 185 | 5.78 | 777 | | 3/20/2020 | \$292.56 | \$22.85 | \$22.85 |
| 3/25/2020 | BILL | 3656 | R | 28 | 101 | 3.61 | 493 | | 4/20/2020 | \$162.02 | \$184.87 | \$184.87 |
| 4/24/2020 | BILL | 3684 | R | 30 | 28 | 0.93 | 424 | | 5/18/2020 | \$50.05 | \$234.92 | \$234.92 |
| 5/4/2020 | PAY | | | | | | | Debit Card | | (\$135.92) | \$99.00 | \$99.00 |
| 5/20/2020 | PAY | | | | | | | Debit Card | | (\$99.00) | \$0.00 | \$0.00 |
| 5/23/2020 | BILL | 3713 | R | 29 | 29 | 1 | 257 | | 6/17/2020 | \$47.19 | \$47.19 | \$47.19 |
| 6/24/2020 | BILL | 3723 | R | 32 | 10 | 0.31 | 8 | | 7/20/2020 | \$27.52 | \$74.71 | \$74.71 |
| 6/25/2020 | PAY | | | | | | | Debit Card | | (\$74.71) | \$0.00 | \$0.00 |
| 7/8/2020 | PAY | | | | | | | Check | | (\$48.95) | (\$48.95) | (\$48.95) |
| 7/24/2020 | BILL | 3730 | R | 30 | 7 | 0.23 | 0 | | 8/17/2020 | \$23.57 | (\$25.38) | (\$25.38) |
| 8/22/2020 | BILL | 3737 | R | 29 | 7 | 0.24 | 0 | | 9/16/2020 | \$23.54 | (\$1.84) | (\$1.84) |
| 9/24/2020 | BILL | 3745 | R | 33 | 8 | 0.24 | 36 | | 10/19/2020 | \$24.95 | \$23.11 | \$23.11 |
| 10/23/2020 | BILL | 3754 | R | 29 | 9 | 0.31 | 87 | | 11/18/2020 | \$26.67 | \$49.78 | \$49.78 |
| 10/30/2020 | PAY | | | | | | | Credit Card | | (\$49.78) | \$0.00 | \$0.00 |
| 11/24/2020 | BILL | 3766 | R | 30 | 12 | 0.4 | 341 | | 12/18/2020 | \$30.93 | \$30.93 | \$30.93 |
| 12/23/2020 | BILL | 3946 | R | 32 | 180 | 5.62 | 699 | | 1/21/2021 | \$262.36 | \$293.29 | \$293.29 |
| 1/14/2021 | PAY | | | | | | | Debit Card | | (\$163.29) | \$130.00 | \$130.00 |
| 1/27/2021 | LPCWVE | | | | | | | | | (\$1.95) | \$128.05 | \$128.05 |
| 1/27/2021 | LPC | | | | | | | | | \$1.95 | \$130.00 | \$130.00 |
| 1/27/2021 | BILL | 4078 | R | 34 | 132 | 3.88 | 931 | | 2/22/2021 | \$204.40 | \$334.40 | \$334.40 |
| 2/22/2021 | PAY | | | | | | | Credit Card | | (\$234.40) | \$100.00 | \$100.00 |
| 2/25/2021 | LPCWVE | | | | | | | | | (\$1.47) | \$98.53 | \$98.53 |
| 2/25/2021 | LPC | | | | | | | | | \$1.47 | \$100.00 | \$100.00 |
| 2/25/2021 | BILL | 4180 | R | 30 | 102 | 3.4 | 975 | | 3/22/2021 | \$152.43 | \$252.43 | \$252.43 |
| 3/26/2021 | LPCWVE | | | | | | | | | (\$3.75) | \$248.68 | \$248.68 |

| 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 |
|------------------|------------------|---------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 3/26/2021 | LPC | | | | | | | | | \$3.75 | \$252.43 | \$252.43 |
| 3/26/2021 | BILL | 4329 | R | 28 | 149 | 5.32 | 579 | | 4/21/2021 | \$219.51 | \$471.94 | \$471.94 |
| 4/10/2021 | PAY | | | | | | | Debit Card | | (\$252.43) | \$219.51 | \$219.51 |
| 4/27/2021 | LPC | | | | | | | | | \$3.23 | \$222.74 | \$222.74 |
| 4/27/2021 | BILL | 4347 | R | 30 | 18 | 0.6 | 309 | | 5/20/2021 | \$40.11 | \$262.85 | \$262.85 |
| 5/26/2021 | LPC | | | | | | | | | \$3.83 | \$266.68 | \$266.68 |
| 5/26/2021 | BILL | 4361 | R | 31 | 14 | 0.45 | 115 | | 6/21/2021 | \$34.14 | \$300.82 | \$300.82 |
| 6/24/2021 | LPC | | | | | | | | | \$4.35 | \$305.17 | \$305.17 |
| 6/24/2021 | BILL | 4374 | R | 29 | 13 | 0.45 | 36 | | 7/20/2021 | \$31.17 | \$336.34 | \$336.34 |
| 7/15/2021 | PAY | | | | | | | Debit Card | | (\$200.00) | \$136.34 | \$136.34 |
| 7/24/2021 | LPC | | | | | | | | | \$1.81 | \$138.15 | \$138.15 |
| 7/24/2021 | BILL | 4387 | R | 30 | 13 | 0.43 | 0 | | 8/17/2021 | \$32.49 | \$170.64 | \$170.64 |
| 8/24/2021 | LPC | | | | | | | | | \$2.30 | \$172.94 | \$172.94 |
| 8/24/2021 | BILL | 4399 | R | 29 | 12 | 0.41 | 0 | | 9/17/2021 | \$31.38 | \$204.32 | \$204.32 |
| 8/31/2021 | PAY | | | | | | | Debit Card | | (\$10.00) | \$194.32 | \$194.32 |
| 8/31/2021 | PAY | | | | | | | Debit Card | | (\$65.00) | \$129.32 | \$129.32 |
| 8/31/2021 | PAY | | | | | | | Credit Card | | (\$136.34) | (\$7.02) | (\$7.02) |
| 9/24/2021 | BILL | 9 | R | 33 | 14 | 0.42 | 0 | | 10/19/2021 | \$35.45 | \$28.43 | \$28.43 |
| 10/23/2021 | LPC | | | | | | | | | \$0.42 | \$28.85 | \$28.85 |
| 10/23/2021 | BILL | 21 | R | 29 | 12 | 0.41 | 32 | | 11/17/2021 | \$33.22 | \$62.07 | \$62.07 |
| 11/6/2021 | PAY | | | | | | | Debit Card | | (\$62.07) | \$0.00 | \$0.00 |
| 11/24/2021 | BILL | 37 | R | 32 | 16 | 0.5 | 417 | | 12/20/2021 | \$39.24 | \$39.24 | \$39.24 |
| 12/5/2021 | PAY | | | | | | | Debit Card | | (\$39.24) | \$0.00 | \$0.00 |
| 12/28/2021 | BILL | 152 | R | 30 | 115 | 3.83 | 616 | | 1/21/2022 | \$206.75 | \$206.75 | \$206.75 |
| 1/27/2022 | LPC | | | | | | | | | \$3.10 | \$209.85 | \$209.85 |
| 1/27/2022 | BILL | 569 | R | 34 | 417 | 12.26 | 946 | | 2/22/2022 | \$714.52 | \$924.37 | \$924.37 |
| 2/25/2022 | LPC | | | | | | | | | \$13.81 | \$938.18 | \$938.18 |
| 2/25/2022 | BILL | 995 | R | 29 | 426 | 14.69 | 797 | | 3/22/2022 | \$738.14 | \$1,676.32 | \$1,676.32 |
| 3/26/2022 | LPC | | | | | | | | | \$24.89 | \$1,701.21 | \$1,701.21 |
| 3/26/2022 | BILL | 1179 | R | 29 | 184 | 6.34 | 514 | | 4/20/2022 | \$342.17 | \$2,043.38 | \$2,043.38 |
| 4/27/2022 | LPC | | | | | | | | | \$30.02 | \$2,073.40 | \$2,073.40 |
| 4/27/2022 | BILL | 1284 | R | 32 | 105 | 3.28 | 427 | | 5/20/2022 | \$177.13 | \$2,250.53 | \$2,250.53 |
| 5/25/2022 | BILL | 1299 | R | 28 | 15 | 0.54 | 103 | | 6/21/2022 | \$40.11 | \$2,290.64 | \$2,290.64 |
| 6/24/2022 | LPC | | | | | | | | | \$33.28 | \$2,323.92 | \$2,323.92 |
| 6/24/2022 | BILL | 1312 | R | 30 | 13 | 0.43 | 1 | | 7/20/2022 | \$40.97 | \$2,364.89 | \$2,364.89 |

| 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 |
|------------------|------------------|---------|-----------|-----------|-----------|-----------------|--------------|--------------|------------|--------------------|-----------------|----------------|
| 7/21/2022 | WNA2&5 | | | | | | | | | (\$0.54) | \$2,364.35 | \$2,364.35 |
| 7/26/2022 | LPC | | | | | | | | | \$33.89 | \$2,398.24 | \$2,398.24 |
| 7/26/2022 | BILL | 1325 | R | 30 | 13 | 0.43 | 0 | | 8/18/2022 | \$41.81 | \$2,440.05 | \$2,440.05 |
| 8/24/2022 | BILL | 1336 | R | 31 | 11 | 0.35 | 0 | | 9/19/2022 | \$37.83 | \$2,477.88 | \$2,477.88 |
| 9/23/2022 | BILL | 1348 | R | 30 | 12 | 0.4 | 0 | | 10/18/2022 | \$39.37 | \$2,517.25 | \$2,517.25 |
| 9/28/2022 | PAY | | | | | | | Debit Card | | (\$400.00) | \$2,117.25 | \$2,117.25 |
| 10/22/2022 | LPC | | | | | | | | | \$29.72 | \$2,146.97 | \$2,146.97 |
| 10/22/2022 | BILL | 1361 | R | 29 | 13 | 0.45 | 168 | | 11/16/2022 | \$40.76 | \$2,187.73 | \$2,187.73 |
| 11/22/2022 | BILL | 1377 | R | 29 | 16 | 0.55 | 267 | | 12/16/2022 | \$48.31 | \$2,236.04 | \$2,236.04 |
| 12/21/2022 | BILL | 1437 | R | 31 | 60 | 1.94 | 712 | | 1/19/2023 | \$128.77 | \$2,364.81 | \$2,364.81 |
| 1/23/2023 | PAY | | | | | | | Debit Card | | (\$304.81) | \$2,060.00 | \$2,060.00 |
| 1/24/2023 | BILL | 1632 | R | 32 | 195 | 6.09 | 788 | | 2/16/2023 | \$397.87 | \$2,457.87 | \$2,457.87 |
| 2/22/2023 | BILL | 174 | R | 28 | 213 | 7.61 | 631 | | 3/17/2023 | \$465.59 | \$2,923.46 | \$2,923.46 |
| 3/15/2023 | PAY | | | | | | | Debit Card | | (\$400.00) | \$2,523.46 | \$2,523.46 |
| 3/23/2023 | LPC | | | | | | | | | \$35.37 | \$2,558.83 | \$2,558.83 |
| 3/23/2023 | BILL | 209 | R | 32 | 35 | 1.09 | 689 | | 4/18/2023 | \$74.45 | \$2,633.28 | \$2,633.28 |
| 3/24/2023 | LPCWVE | | | | | | | | | (\$35.37) | \$2,597.91 | \$2,597.91 |