

-----  
 Nathaniel Euclid, |  
                   v. | Docket No.: C-2025-3053882  
 Philadelphia Gas Works |  
                           |  
 Further Call-In |  
Telephonic Hearing
 Pages 7 - 64

Judge's Chambers  
 State Office Building  
 801 Market Street  
 Philadelphia, PA

INDEX TO EXHIBITS

Docket No. C-2025-3053882

Hearing Date: August 6, 2025

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
PGW Exhibit 1	24	53
Customer Contact		
Account		
PGW Exhibit 2	27	53
Dispute Utility Report		
PGW Exhibit 3	29	53





**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](mailto:graciela.christlieb@pgworks.com)

May 27, 2025

**VIA ELECTRONIC MAIL**

Administrative Law Judge Alphonso Arnold III  
Pennsylvania Public Utility Commission  
400 North Street, 2<sup>nd</sup> Floor West  
Harrisburg, PA 17120

Re: Nathaniel Euclid v. Philadelphia Gas Works, Docket No. C-2025-3053882

Dear Judge Arnold:

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

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

Sincerely,

*/s/ Graciela Christlieb*

Graciela Christlieb, Esquire

Enclosure

cc: Cert. of Service w/enc.



**PHILADELPHIA GAS WORKS**

800 West Montgomery Avenue • Philadelphia, PA 19122

---

## **CERTIFICATE OF SERVICE**

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

### **VIA ELECTRONIC MAIL AND FIRST CLASS MAIL**

Nathaniel Euclid  
[loekanle@gmail.com](mailto:loekanle@gmail.com)

May 27, 2025

*/s/ Graciela Christlieb*  
Graciela Christlieb, Esquire

**Customer Contact: Turn Off**

Date: 02/01/2023 Time: 10:44:00 AM Source: JetSearch Related Tran: \_\_\_\_\_  
CC Type: SER1 - Turn Off Created: 02/01/2023 at: 10:44:27 AM by: LAGOSTI  
Area: 800 - Residential General Service Changed: \_\_\_\_\_ at: \_\_\_\_\_ by: \_\_\_\_\_  
 Surveyable Auto Delete Date: 02/01/2027 Class: Inquiry

Comments: Turn Off (AMR), 2/28/2023 COR Lloyd Edwards called to turn off services at 4014 Howland St. Issued turn off amr for 02/28/2023. He said that his son will take the account under his name starting on 02/28. Changed mailing address to 701 Cathedral Rd, Box 45-18, Philadelphia, PA 19128. Informed that will take 2 months to final bill. COR satisfied.

Letter

Status: \_\_\_\_\_ Print Date: \_\_\_\_\_ Run Number: \_\_\_\_\_ Reprint: \_\_\_\_\_  
Template: \_\_\_\_\_

Review List Tickler

Follow Up: \_\_\_\_\_  to Review Group  to User  
Priority: \_\_\_\_\_ Review Group... \_\_\_\_\_

Account: [Redacted] Edwards Jr, Lloyd  
Premise: 4014 Howland St/Phila,Pa  
Person: Edwards Jr, Lloyd

Change Cancel

**Customer Contact: Service** [X]

Date: 01/23/2024 Time: 3:08:00 PM Source: \_\_\_\_\_ Related Tran: \_\_\_\_\_  
CC Type: SERV - Service [v] Created: 01/23/2024 at: 3:08:02 PM by: JBORELLI  
Area: 800 - Residential General Service [v] Changed: \_\_\_\_\_ at: \_\_\_\_\_ by: \_\_\_\_\_  
 Surveyable Auto Delete Date: 01/23/2028 Class: Inquiry

Comments: Joseph Borelli was here on a Turn On order with Order # 14255018 , with a result of Completed Found Gas OFF, Left Gas ON , with activities of ( Meter and Connections - Turn On ) , with comments of "waited 15 mins gained access, Found leak in ceiling at union, redoped and fixed. FFW was clear and piping test passed, made all checks left safe. Found hole in chimney, left HH off at valve left tag"

Letter

Status: \_\_\_\_\_ Print Date: \_\_\_\_\_ Run Number: \_\_\_\_\_ Reprint: [v]  
Template: \_\_\_\_\_

Review List Tickler

Follow Up: [ ]  to Review Group  to User  
Priority: [ ] Review Group... [ ]

Account: [REDACTED] Euclid, Nathaniel [v]  
Premise: 4014 Howland St/Phila,Pa [v]  
Person: Euclid, Nathaniel [v]

[Change] [Cancel]

**Customer Contact: Customer Review Unit** [X]

Date: 03/24/2025 Time: 10:57:00 AM Source: JetSearch Related Tran: Account Maintenance  
CC Type: CRU - Customer Review Unit Created: 03/24/2025 at: 10:57:00 AM by: JANTONET  
Area: 800 - Residential General Service Changed: 03/24/2025 at: 10:59:43 AM by: JANTONET  
 Surveyable Auto Delete Date: 03/24/2030 Class: Inquiry

Comments: \_CRU\_ I contacted Mr. Euclid to advise him of the special meter test appointment. I informed him that PGW can visit the property on 03/25/2025 between 8:00am to 12:00pm. Mr. Euclid stated he does not wish to have the meter removed for testing and replaced with another meter. Mr. Euclid requested a call back in about 15 minutes.

Letter

Status: \_\_\_\_\_ Print Date: \_\_\_\_\_ Run Number: \_\_\_\_\_ Reprint: [v]  
Template: \_\_\_\_\_

Review List Tickler

Follow Up: [ ]  to Review Group  to User  
Priority: [ ] Review Group... [ ]

Account: [REDACTED] Euclid, Nathaniel [v]  
Premise: 4014 Howland St/Phila,Pa [v]  
Person: Euclid, Nathaniel [v]

[Change] [Cancel]

**Philadelphia Gas Works**



800 W. Montgomery Ave., Philadelphia, PA 19122

Telephone 215-787-1288  
Fax 215-684-6996

March 07, 2025

Nathaniel Euclid  
4014 Howland Street  
Philadelphia, PA 19124

Account Number: [REDACTED]

Dear Nathaniel Euclid,

On February 13, 2025, a dispute was filed with the Philadelphia Gas Works (PGW). In your dispute, you stated the bill is too high.

An investigation of your dispute has been completed, and it was determined the balance in question is correct as rendered. The meter at your property is equipped with an Automatic Meter Reading (AMR) device. This device allows PGW to obtain the actual usage recording at your meter without having to gain access into the property. The balance you are disputing reflects the actual usage recording on the meter. A gas usage analysis which compares your usage with the prior historical consumption at this property was completed, and it was determined that the usage pattern is consistent. The analysis also shows the property has the capacity to use more than your usage.

Based on the company's investigation, PGW's position is that the billed amount is correct as rendered.

To assist you in your review of our findings, we are including the following documents:

1. A statement of account
2. A Gas usage analysis
3. Utility report

PGW does offer tips on how to conserve energy and possibly reduce future bills. To learn more, please visit our PGW EnergySense website at [www.pgwenergysense.com](http://www.pgwenergysense.com) and click on energy sense for homeowners.

If you would like to test the accuracy of the meter, a Special Meter Test can be requested by submitting a request and payment in the amount of \$10.00 to:

**Philadelphia Gas Works**

800 W. Montgomery Ave., Philadelphia, PA 19122

**PGW Special Meter Test  
P.O. Box 37019  
Philadelphia, PA 19122**

Please be advised that as of March 22, 2025, your account will become delinquent and subject to collection action. To avoid collection activity, you can pay the bill in full or contact us at 215-235-1000 to determine if you are eligible for a payment agreement.

Sincerely,

March 07, 2025

Dispute Resolution Unit

Additional information regarding the content in this letter can be obtained by calling or writing us at:  
**Telephone #: 215-787-1288, P.O. Box 3500, Philadelphia, PA 19122**

Payments can be made by phone at 215-235-1000, online at [www.pgworks.com](http://www.pgworks.com), by mail to P.O. Box 11700, Newark, NJ 07101 or at any location participating in the Pay with Cash program. Further information regarding these payment methods is available upon request.

If you do not agree with this report, you may file either an informal or formal complaint with the Pennsylvania Public Utility Commission ("Commission") to ensure preservation of your rights. Your service will not be terminated pending the completion of the dispute process, including complaints made to the Commission, so long as there is compliance with all requirements of the Commission.

You can file a complaint at the following:

**Telephone #: 1-800-692-7380**

**or**

**P.O. Box 3265, Harrisburg, Pa 17105-3265**

**or**

**<http://www.puc.state.pa.us>**

If you file a complaint with the Commission, please include the following:

1. Your name.
2. Your mailing address and, if different, the address at which service is provided.
3. Your account number.
4. The name of the utility with which you have the dispute.
5. A brief statement of the dispute.
6. Whether the utility has investigated and reported to you on the matter being disputed.
7. Whether the dispute has been subject of the previous complaint filed with the Commission.
8. The date, if any, of proposed termination.
9. What you would like the Commission to do.



<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>			
F_AIMS_SFT_4699	2/1/2023	3/1/2024			
<b>Service Address</b>	<b>Account Number</b>	<b>S A Number</b>	<b>Meter</b>	<b>Rate/Class</b>	
4014 HOWLAND ST PHIL, PA 191245313	[REDACTED]	[REDACTED]	2275070	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
3/8/2023	BILL	3950	R	6	9	1.5	112		3/31/2023	\$0.00	\$0.00	\$0.00
4/6/2023	BILL	3965	R	29	15	0.52	536		5/2/2023	\$0.00	\$0.00	\$0.00
5/6/2023	BILL	3979	R	30	14	0.47	229		5/31/2023	\$0.00	\$0.00	\$0.00
6/7/2023	BILL	3993	R	32	14	0.44	58		7/3/2023	\$0.00	\$0.00	\$0.00
7/7/2023	BILL	4004	R	30	11	0.37	3		8/1/2023	\$0.00	\$0.00	\$0.00
8/5/2023	BILL	4016	R	29	12	0.41	0		8/29/2023	\$0.00	\$0.00	\$0.00
9/7/2023	BILL	4031	R	33	15	0.45	0		10/2/2023	\$0.00	\$0.00	\$0.00
10/6/2023	BILL	4043	R	29	12	0.41	18		10/31/2023	\$0.00	\$0.00	\$0.00
11/4/2023	BILL	4059	R	29	16	0.55	193		11/30/2023	\$0.00	\$0.00	\$0.00
12/6/2023	BILL	4079	R	32	20	0.62	572		1/3/2024	\$0.00	\$0.00	\$0.00
1/6/2024	BILL	4104	R	31	25	0.81	692		1/31/2024	\$0.00	\$0.00	\$0.00
1/25/2024	BILL	4112	R	19	8	0.42	588		2/20/2024	\$0.00	\$0.00	\$0.00

<b>Customer Name</b>	<b>From Date</b>	<b>To Date</b>		
NATHANIEL EUCLID	1/1/2023	5/23/2025		
<b>Service Address</b>	<b>Account Number</b>	<b>S A Number</b>	<b>Meter</b>	<b>Rate/Class</b>
4014 HOWLAND ST PHIL, PA 191245313	[REDACTED]	[REDACTED]	2275070	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
1/18/2024	PAY							Debit Card		(\$123.23)	(\$123.23)	(\$123.23)
1/25/2024	BPTOCG									\$123.23	\$0.00	\$0.00
2/6/2024	BILL	4115	R	10	3	0.3	225		3/1/2024	\$4.32	\$4.32	\$4.32
2/27/2024	CANB									(\$4.32)	\$0.00	\$0.00
2/27/2024	BSEGCN									\$0.00	\$0.00	\$0.00
2/27/2024	BPTOCW									(\$123.23)	(\$123.23)	(\$123.23)
2/27/2024	BPTOCG									\$123.23	\$0.00	\$0.00
2/27/2024	BILL	4115	R	339	174	0.51	3226		3/21/2024	\$425.89	\$425.89	\$425.89
3/6/2024	LPC									\$6.38	\$432.27	\$432.27
3/6/2024	BILL	4123	R	31	8	0.26	730		4/1/2024	\$28.92	\$461.19	\$461.19
3/20/2024	PAY							Debit Card		(\$200.00)	\$261.19	\$261.19
4/5/2024	LPC									\$3.82	\$265.01	\$265.01
4/5/2024	BILL	4130	R	30	7	0.23	492		4/30/2024	\$27.49	\$292.50	\$292.50
4/24/2024	INTAPL									(\$4.64)	\$287.86	\$287.86
4/24/2024	DEPAPL									(\$216.00)	\$71.86	\$71.86
4/24/2024	LPCWVE									(\$10.20)	\$61.66	\$61.66
4/29/2024	PAY							Credit Card		(\$61.66)	\$0.00	\$0.00
5/4/2024	BILL	4138	R	29	8	0.28	227		5/29/2024	\$28.91	\$28.91	\$28.91
5/29/2024	PAY							Debit Card		(\$28.91)	\$0.00	\$0.00
6/5/2024	BILL	4143	R	32	5	0.16	72		6/28/2024	\$24.60	\$24.60	\$24.60
7/3/2024	PAY							Debit Card		(\$24.60)	\$0.00	\$0.00
7/4/2024	BILL	4147	R	29	4	0.14	0		7/29/2024	\$22.96	\$22.96	\$22.96
8/3/2024	LPC									\$0.34	\$23.30	\$23.30
8/3/2024	BILL	4150	R	30	3	0.1	0		8/27/2024	\$21.59	\$44.89	\$44.89
8/9/2024	PAY							Debit Card		(\$44.89)	\$0.00	\$0.00
9/5/2024	BILL	4155	R	33	5	0.15	0		9/30/2024	\$24.34	\$24.34	\$24.34
9/25/2024	PAY							Debit Card		(\$24.34)	\$0.00	\$0.00

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
10/4/2024	BILL	4163	R	29	8	0.28	1		10/29/2024	\$29.38	\$29.38	\$29.38
10/29/2024	PAY							Debit Card		(\$29.38)	\$0.00	\$0.00
11/5/2024	BILL	4169	R	30	6	0.2	135		12/2/2024	\$26.73	\$26.73	\$26.73
12/5/2024	LPC									\$0.40	\$27.13	\$27.13
12/5/2024	BILL	4176	R	32	7	0.22	488		1/2/2025	\$27.42	\$54.55	\$54.55
1/8/2025	LPC									\$0.81	\$55.36	\$55.36
1/8/2025	BILL	4259	R	34	83	2.44	911		2/4/2025	\$135.53	\$190.89	\$190.89
2/4/2025	PAY							Debit Card		(\$190.89)	\$0.00	\$0.00
2/6/2025	BILL	4305	R	29	46	1.59	990		3/4/2025	\$81.10	\$81.10	\$81.10
3/7/2025	LPC									\$1.21	\$82.31	\$82.31
3/7/2025	BILL	4333	R	29	28	0.97	809		4/1/2025	\$58.62	\$140.93	\$140.93
4/6/2025	BILL	4351	R	29	18	0.62	395		4/30/2025	\$50.70	\$191.63	\$191.63
4/23/2025	PAY							Check		(\$200.00)	(\$8.37)	(\$8.37)
5/7/2025	BILL	4369	R	32	18	0.56	229		6/2/2025	\$49.05	\$40.68	\$40.68

Field Information

Order Num     Order Type     Customer Name

**Field Activity Sequence**

Sequence	Work Date	Employee	Status Code	Comp Type	Dispatch Type	Window	Time	Gas Found	Gas Left
▶ 15238451	03-27-25	Jason Holder	CMP	Completed By FSD	Primary	800-1200	3/27/2025 12:17 PM	ON	ON

**Field Activity Details**

Gas Status  
  Appliance Data  
  Hazard Data  
  Non-Part Charges  
  Safety Survey  
  Meter Order  
  Parts Summary  
  Activities  
  Completion Time  
  Survey Check  
  Acct. Codes  
  Comment

Gas Found	Gas Left	Off Method	Second Off Method
▶ ON	ON		

**Others Order Data**

Order Type Desc	Special Instructions
▶ Usage Discrepancy Investigation	ATTEMPT ACCESS - VERIFY ERT AND INDEX - DOCUMENT APPLIANCES - IF READS ARE OUT OF SYNC, EXCHANGE AND GREEN TA

[Close](#)

Field Information

Order Num     Order Type     Customer Name

**Field Activity Sequence**

Sequence	Work Date	Employee	Status Code	Comp Type	Dispatch Type	Window	Time	Gas Found	Gas Left
▶ 15238451	03-27-25	Jason Holder	CMP	Completed By FSD	Primary	800-1200	3/27/2025 12:17 PM	ON	ON

**Field Activity Details**

Gas Status  
  Appliance Data  
  Hazard Data  
  Non-Part Charges  
  Safety Survey  
  Meter Order  
  Parts Summary  
  Activities  
  Completion Time  
  Survey Check  
  Acct. Codes  
  Comment

Gas Found	Gas Left	Off Method	Second Off Method
▶ ON	ON		

**Others Order Data**

Created By	Contact Name	Contact Number
▶ ERT AND INDEX - DOCUMENT APPLIANCES - IF READS ARE OUT OF SYNC, EXCHANGE AND GREEN TAG	ateti	

[Close](#)

Field Information

Order Num 15427731      Order Type Usage Discrepancy Investigation      Customer Name EUCLID NATHANIEL

**Field Activity Sequence**

Sequence	Work Date	Employee	Status Code	Comp Type	Dispatch Type	Window	Time	Gas Found	Gas Left
▶ 15238451	03-27-25	Jason Holder	CMP	Completed By FSD	Primary	800-1200	3/27/2025 12:17 PM	ON	ON

**Field Activity Details**

Gas Status Appliance Data | Hazard Data | Non-Part Charges | Safety Survey | Meter Order | Parts Summary | Activities | Completion Time | Survey Check | Acct. Codes | Comment

Appliance	BTU	Unit Number	Operational
▶ Heaters	65000	1	Y
Ranges	56000	1	Y
Water Heaters	118000	1	Y

**Others Order Data**

Order Type Desc	Special Instructions
▶ Usage Discrepancy Investigation	ATTEMPT ACCESS - VERIFY ERT AND INDEX - DOCUMENT APPLIANCES - IF READS ARE OUT OF SYNC, EXCHANGE AND GREEN TA

**Close**

Field Information

Order Num  Order Type  Customer Name

**Field Activity Sequence**

Sequence	Work Date	Employee	Status Code	Comp Type	Dispatch Type	Window	Time	Gas Found	Gas Left
▶ 15238451	03-27-25	Jason Holder	CMP	Completed By FSD	Primary	800-1200	3/27/2025 12:17 PM	ON	ON

**Field Activity Details**

Gas Status | Appliance Data | Hazard Data | Non-Part Charges |  Safety Survey | Meter Order | Parts Summary | Activities | Completion Time | Survey Check | Acct. Codes | Comment

Dema Seq	Check Type	Test Result	Extra Info
▶ 15238451	Meter Test	Passed	N/A
15238451	Piping Test	No Action Taken	N/A
15238451	Sniff Test	Satisfactory	N/A
15238451	Draft Test	No Action Taken	N/A
15238451	ACO Test	No Action Taken	N/A
15238451	WCO Test	No Action Taken	N/A
15238451	Chimney Condition	No Action Taken	N/A

**Others Order Data**

Order Type Desc	Special Instructions
▶ Usage Discrepancy Investigation	ATTEMPT ACCESS - VERIFY ERT AND INDEX - DOCUMENT APPLIANCES - IF READS ARE OUT OF SYNC, EXCHANGE AND GREEN TA

[Close](#)

Field Information

Order Num  Order Type  Customer Name

**Field Activity Sequence**

Sequence	Work Date	Employee	Status Code	Comp Type	Dispatch Type	Window	Time	Gas Found	Gas Left
▶ 15238451	03-27-25	Jason Holder	CMP	Completed By FSD	Primary	800-1200	3/27/2025 12:17 PM	ON	ON

**Field Activity Details**

Gas Status | Appliance Data | Hazard Data | Non-Part Charges |  Safety Survey | Meter Order | Parts Summary | Activities | Completion Time | Survey Check | Acct. Codes | Comment

Dema Seq	Check Type	Test Result	Extra Info
15238451	WCO Test	No Action Taken	N/A
15238451	Chimney Condition	No Action Taken	N/A
15238451	Atmospheric Corrosi	Passed	N/A
15238451	Inside Leak	Passed	N/A
15238451	Public Building	No Action Taken	N/A
15238451	Regulator Check	None	N/A

**Others Order Data**

Order Type Desc	Special Instructions
▶ Usage Discrepancy Investigation	ATTEMPT ACCESS - VERIFY ERT AND INDEX - DOCUMENT APPLIANCES - IF READS ARE OUT OF SYNC, EXCHANGE AND GREEN TA

[Close](#)

Field Information

Order Num  Order Type  Customer Name

**Field Activity Sequence**

Sequence	Work Date	Employee	Status Code	Comp Type	Dispatch Type	Window	Time	Gas Found	Gas Left
▶ 15238451	03-27-25	Jason Holder	CMP	Completed By FSD	Primary	800-1200	3/27/2025 12:17 PM	ON	ON

**Field Activity Details**

Gas Status | Appliance Data | Hazard Data | Non-Part Charges | Safety Survey | Meter Order | Parts Summary | Activities | Completion Time | Survey Check | Acct. Codes | Comment

Free Form Comment

▶ No signs of theft/tampering or magnets found. Reads dont appear out of sync. Last index in system 4333, found at 4348. Read mtr w/ Itron and read 4348. COR said HH isnt wor

**Others Order Data**

Order Type Desc	Special Instructions
▶ Usage Discrepancy Investigation	ATTEMPT ACCESS - VERIFY ERT AND INDEX - DOCUMENT APPLIANCES - IF READS ARE OUT OF SYNC, EXCHANGE AND GREEN TA

[Close](#)

Field Information

Order Num  Order Type  Customer Name

**Field Activity Sequence**

Sequence	Work Date	Employee	Status Code	Comp Type	Dispatch Type	Window	Time	Gas Found	Gas Left
▶ 15238451	03-27-25	Jason Holder	CMP	Completed By FSD	Primary	800-1200	3/27/2025 12:17 PM	ON	ON

**Field Activity Details**

Gas Status | Appliance Data | Hazard Data | Non-Part Charges | Safety Survey | Meter Order | Parts Summary | Activities | Completion Time | Survey Check | Acct. Codes | Comment

x in system 4333, found at 4348. Read mtr w/ Itron and read 4348. COR said HH isnt working right now, something with pilot. FFW clear. Tankless WH and AGR right now.

**Others Order Data**

Order Type Desc	Special Instructions
▶ Usage Discrepancy Investigation	ATTEMPT ACCESS - VERIFY ERT AND INDEX - DOCUMENT APPLIANCES - IF READS ARE OUT OF SYNC, EXCHANGE AND GREEN TA

[Close](#)



**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](mailto:graciela.christlieb@pgworks.com)

July 30, 2025

**VIA ELECTRONIC MAIL**

Administrative Law Judge Alphonso Arnold III  
Pennsylvania Public Utility Commission  
400 North Street, 2<sup>nd</sup> Floor West  
Harrisburg, PA 17120

Re: Nathaniel Euclid v. Philadelphia Gas Works, Docket No. C-2025-3053882

Dear Judge Arnold:

Enclosed, please find PGW's proposed exhibit 6 for the hearing in the above referenced matter.

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

Sincerely,

*/s/ Graciela Christlieb*

Graciela Christlieb, Esquire

Enclosure

cc: Cert. of Service w/enc.



**PHILADELPHIA GAS WORKS**

800 West Montgomery Avenue • Philadelphia, PA 19122

---

### **CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true copy of Philadelphia Gas Works' Proposed Exhibit 6 upon the persons listed below in the manner indicated in accordance with the requirements of 52 Pa. Code §1.54 (relating to service by a party).

#### **VIA ELECTRONIC MAIL AND FIRST CLASS MAIL**

Nathaniel Euclid  
[loekanle@gmail.com](mailto:loekanle@gmail.com)

July 30, 2025

*/s/ Graciela Christlieb*  
Graciela Christlieb, Esquire

Field Information

Order Num 15601465      Order Type Meter Test Exchange      Customer Name EUCLID NATHANIEL

**Field Activity Sequence**

Sequence	Work Date	Employee	Status Code	Comp Type	Dispatch Type	Window	Time	Gas Found	Gas Left
▶ 15422587	06-16-25	Tymair Burnam	CMP	Completed By FSD	Primary	800-1200	6/16/2025 10:47 AM	ON	ON

**Field Activity Details**

Gas Status | Appliance Data | Hazard Data | Non-Part Charges | Safety Survey | Meter Order | Parts Summary | Activities | Completion Time | Survey Check | Acct. Codes | Comment

Action	Current Meter Number	New Meter Number	Current ERT	New ERT	Current Index	New Index	Loc Desc	Reason
▶ Meter Exchange	2275070	2370951	10216713	82018293	4387	0	Front Foundation Wall	PGW Special Test

**Others Order Data**

Customer Re	Order Type Desc	Special Instructions	Created By	Contact Name	Contact Number
▶	Meter Test Exchange	10 AM APPT METER TEST	dmartin		

[Close](#)

# Customer Requested Meter Test

Date: 7-14-25

The Philadelphia Gas Works tested the meter removed from the premise of:

CUSTOMER: Nathaniel Euclid

ADDRESS: 4014 Howland St

ON APPLICATION NO.:

GIVES THE FOLLOWING RESULTS:

METER NO. 2275070		PROOF [X]			ACCURACY [ ]	
SIZE A250TC	INDEX 4387	Meter Test Results			Percentage	
		Temperature	Open 100%	Check 20%	Fast	Slow
Meter Receive 6-16-25		83	99.4	99.2		
		83	99.5	99.1		
Meter Tested 7-14-25		83	99.6	99.1		
		Average of Results	99.4	99.1	-0.9	

Von Morgan

---

PGW REPRESENTATIVE







PHILADELPHIA GAS WORKS  
GAS LEAK EMERGENCIES: (215) 235-1212



Access Your Account Online [www.pgworks.com](http://www.pgworks.com)

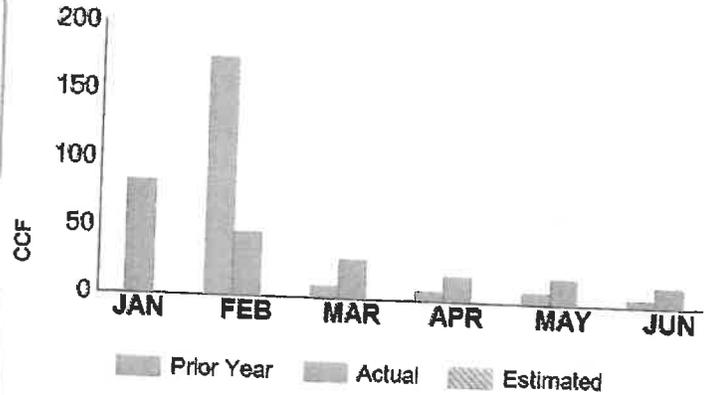


Billing & General Information (215) 235-1000 (English & Español)



**Hello Nathaniel Euclid,**  
4014 HOWLAND ST, PHILADELPHIA PA  
19124-5313  
Account Number: [REDACTED]

ENERGY USAGE SNAPSHOT



Please Pay **\$81.04**  
Due By **07/01/2025**

Billing Date **JUN 06, 2025**  
Service From **05/05/2025 - 06/04/2025**

Past Due **\$40.68**  
Current Charges **\$40.36**

Average Daily Cost  
\$1.35  
Current Month  
Compared to \$0.77 prior year

Average Daily Temperature  
65° Current Month | Compared to 69° prior year

Usage Over Last Year  
20 Ccf\* Monthly Average | 240 Ccf Total  
1 CCF = approx. 1 hour of heat  
\*See terms on pg. 2

MESSAGE CENTER

Step Into an Energy Center for Help With Your Bill! Find one near you at [pgworks.com/nec](http://pgworks.com/nec)

**Be Sure Before You Open the Door!** Always ask for identification and look for a PGW-branded vehicle. If you're unsure, call 9-1-1.

The annual bill for a typical PGW heating customer has decreased **\$259 over the last 10 years!**



Pay Online [www.pgworks.com](http://www.pgworks.com)



Pay By Phone (215) 235-1000 (English & Español)  
\*a convenience fee of \$2.65 will be applied



Pay With Cash (See Back For Details)

Please return this portion with your payment.  
Write your account number on your check or money order made payable to Philadelphia Gas Works.



Please Pay **\$81.04** Due By **07/01/2025**  
Account Number: 0054974063  
\$ [REDACTED]

Thank you!

013275 000010506



NATHANIEL EUCLID  
4014 HOWLAND ST  
PHILADELPHIA PA 19124-5313



Philadelphia Gas Works  
P.O. Box 11700  
Newark, NJ 07101-4700

00005497406380000000000081040







PHILADELPHIA GAS WORKS  
**GAS LEAK EMERGENCIES: (215) 235-1212**



Access Your Account Online [www.pgworks.com](http://www.pgworks.com)



Billing & General Information (215) 235-1000 (English & Español)

4014 HOWLAND ST | SA ID: 9805142376  
 Residential Heat & Domestic

**BREAK DOWN OF CHARGES**

Supply Charges	
Commodity Charge 23.17 Ccf @ \$0.49415	\$11.45
<b>Total Supply Charges</b>	<b>\$11.45</b>
Delivery Charges	
Customer Charge @ \$16.25	\$13.45
Distribution Charge 23.17 Ccf @ \$0.95545	\$22.14
Distribution System Improvement Charge 7.5%	\$2.67
Gas Cost Adjustment @ -\$0.09011	-\$2.09
Weather Normalization Adjustment	\$0.11
<b>Total Delivery Charges</b>	<b>\$36.28</b>
Supply Charges	
Commodity Charge 4.83 Ccf @ \$0.57906	\$2.79
<b>Total Supply Charges</b>	<b>\$2.79</b>
Delivery Charges	
Customer Charge @ \$16.25	\$2.80
Distribution Charge 4.83 Ccf @ \$1.00962	\$4.87
Distribution System Improvement Charge 7.5%	\$0.58
Gas Cost Adjustment @ -\$0.03494	-\$0.17
Weather Normalization Adjustment	\$0.02
<b>Total Delivery Charges</b>	<b>\$8.10</b>
<b>Total Billing Charges</b>	<b>\$58.62</b>

**METER DETAILS**

Meter Number:	02275070
Read Cycle:	03
Read Dates:	02/04/2025 - 03/05/2025
Starting Read:	4305 Actual
Ending Read:	4333 Actual
Usage In CCF:	28.00
Conversion Factor:	1.0351 Therm = 1 Ccf
Usage In Therms:	28.98
Next Meter Read:	04/03/2025

**SHOPPING INFORMATION BOX**

When shopping for Natural Gas with a Natural Gas Supplier, please provide the following:

PGW Account:   
 Service Point ID:   
 Rate Class: General Service Residential  
 Rate Schedule: GSR

*If you are already shopping know your contract expiration date.*

**ADJUSTMENT DETAIL**

Adjustments for SA ID # 9805142376

Late Payment Charge	\$1.21
<b>Total Adjustments</b>	<b>\$1.21</b>

**THINK YOU  
 SMELL GAS?**

It smells like rotten eggs



Leave the area and call  
**(215) 235-1212.**

Our Emergency Hotline is available  
 24 hours a day, 7 days a week.