



AltaGas Ltd.
1700, 355 4th Avenue SW
Calgary, AB T2P 0J1

June 14, 2024

VIA ELECTRONIC FILING

Brinda Westbrook-Sedgwick
Commission Secretary
Public Service Commission
of the District of Columbia
1325 “G” Street, N.W., 8th Floor
Washington, D.C. 20005

Re: FC 1142 - Commitment No. 4 – Report of Compliance

Dear Ms. Westbrook-Sedgwick:

Under Merger Commitment No. 4, AltaGas Ltd. (“AltaGas”) was required to provide \$1.5 million of supplemental funding over the five years following Merger Close (or until expended) to the Washington Area Fuel Fund (“WAFF”) for emergency bill assistance to qualified Washington Gas Light Company low- and moderate-income customers, with at least \$260,000 of these contributions earmarked for assistance to qualified customers in the District of Columbia.

AltaGas contributed \$1.5 million of supplemental funding to WAFF, following Merger Close, with the requisite allocation to qualified District of Columbia customers. The final payment was made on December 27, 2022. The invoices for each of the five (5) payments are provided in Attachment A. Attachment B shows the disbursements of assistance provided to Washington Gas customers in each year through 2023. Note that WAFF supports all fuel types and the majority of WAFF funding supports fuels other than gas in any given year. While reporting on the disbursements for the 2024 WAFF program season has not yet been completed, AltaGas can confirm that it provided more funding for Washington Gas customers in January 2024 than was required to satisfy and close out the earmarking requirement. Therefore, AltaGas has satisfied this commitment.

Sincerely,

cc: Per Certificate of Service

Salvation Army, WAFF Program Administrator
2626 Pennsylvania Ave.
Washington, DC 20037



INVOICE

12.5.2018

2018 WAFF Merger Funds Program
Commitment #4 – Energy Assistance
Payment to Salvation Army (1 of 5 payments through 2022)

TOTAL: \$300,000

Salvation Army, WAFF Program Administrator
2626 Pennsylvania Ave.
Washington, DC 20037

WAFF

WAFFHelp.org

INVOICE

12.3.2019

2019 WAFF Merger Funds Program
Commitment #4 – Energy Assistance
Payment to Salvation Army (2 of 5 payments through 2022)

TOTAL: \$300,000



THE SALVATION ARMY

INVOICE

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BILL TO:
WASHINGTON AREA FUEL FUND

INVOICE	Customer #
NSA000400	WAFF

Qty	Item Number / Description	Unit Price	Ext. Price
PLEASE MAKE CHECKS PAYABLE TO THE SALVATION ARMY.			
1	WAFF SERVICES WAFF MERGER FUND- 3RD PYMNT	\$300,000.00	\$300,000.00

Remit to: THE SALVATION ARMY
Attention: AREA COMMAND CONTROLLER
2626 Pennsylvania Ave NW Washington, DC, 20037

Invoice Total **\$300,000.00**



THE SALVATION ARMY
NATIONAL CAPITAL AREA COMMAND
2626 PENNSYLVANIA AVENUE NW
CUSTOMER # 38670100
WASHINGTON, DC 20037

INVOICE

11/10/2021 Page 1

BILL TO:
WASHINGTON AREA FUEL FUND

INVOICE	Customer #
NSA000436	WAFF

Qty	Item Number / Description	Unit Price	Ext. Price
1	WAFF SERVICES WAFF MERGER FUND - 4TH PAYMENT	\$300,000.00	\$300,000.00

[View Attached File](#)

Make check payable to:

Washington Area Fuel Fund
PO Box 1999
Washington, DC 20013

Remit to: THE SALVATION ARMY
Attention: AREA COMMAND CONTROLLER
2626 Pennsylvania Ave NW Washington, DC, 20037

Invoice Total **\$300,000.00**



THE SALVATION ARMY
NATIONAL CAPITAL AREA COMMAND
2626 PENNSYLVANIA AVENUE NW
CUSTOMER # 38670100
WASHINGTON,DC 20037

INVOICE

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BILL TO:
WASHINGTON AREA FUEL FUND

INVOICE	Customer #
NSA000470	WAFF

Qty	Item Number / Description	Unit Price	Ext. Price
PLEASE MAKE CHECKS PAYABLE TO THE SALVATION ARMY.			
1	WAFF SERVICE WAFF MERGER FUND - 5TH PAYMENT	\$300,000.00	\$300,000.00

Remit to: THE SALVATION ARMY
Attention: AREA COMMAND CONTROLLER
2626 Pennsylvania Ave NW Washington, DC, 20037

Invoice Total	\$300,000.00
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DC WAFF Disbursements to Washington Gas Customers

	2019	2020	2021	2022	2023	Total	Earmarking	Remaining for 2024
DC-EMAST	\$ 27,218	\$ 33,586	\$ 27,057	\$ 8,966	\$33,123	\$ 129,950		
DC-SGB	\$ 19,933	\$ 36,707	\$ 24,160	\$ 4,309	\$43,199	\$ 128,308		
Total District of Columbia	\$ 47,151	\$ 70,293	\$ 51,217	\$ 13,275	\$ 76,322	\$ 258,258	\$ 260,000	\$ 1,742

CERTIFICATE OF SERVICE

I, the undersigned counsel, hereby certify that on this 14th day of June 2024, I caused copies of the foregoing to be hand-delivered, mailed, postage-prepaid, or electronically delivered to the following:

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