



COMMUNITY LEGAL SERVICES
OF PHILADELPHIA

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SECRETARY'S BUREAU

April 24, 2019

Rosemary Chiavetta
Secretary
PA Public Utility Commission
400 North Street
Harrisburg, PA 17120

Re: Tomisha Palmer v. PGW, Docket No. F-2018-3006197

Dear Secretary Chiavetta,

Enclosed please find the Tomisha Palmer's Objection to PGW's Application for Subpoena Ad Testificandum & Duces Tecum with ink signatures as requested in the letter dated April 18, 2019.

Please contact me if there is anything else needed.

Thank you.

Sincerely,

Lydia R. Gottesfeld
Staff Attorney

Enclosures



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SECRETARY'S BUREAU~~

April 12, 2019

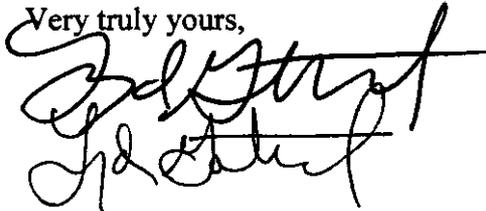
Secretary Rosemary L. Chiavetta
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

Re: Tomisha Palmer v. Philadelphia Gas Works, Docket No. F-2018-3006197

Dear Secretary Chiavetta:

Enclosed for filing is Tomisha Palmer's Objection to Philadelphia Gas Works' Application for Subpoena Ad Testificandum and Duces Tecum for PECO in the above captioned matter.

Very truly yours,

 4/24/2019

Lydia R. Gottesfeld, Esquire
Community Legal Services
1424 Chestnut Street
Philadelphia, PA 19102
lgottesfeld@clsphila.org

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Enclosure
cc: Certificate of Service

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PA PUBLIC UTILITY COMMISSION
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**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

TOMISHA PALMER :
Complainant :
 :
v. :
 :
PHILADELPHIA GAS WORKS :
Respondent :

Docket No. F-2018-3006197

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PA PUBLIC UTILITY COMMISSION
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**Objection to Philadelphia Gas Works'
Application for Subpoena Ad Testificandum and Duces Tecum**

Pursuant to 52 Pa. Code § 5.421(f), Tomisha Palmer, Complainant in the above docketed matter, by and through counsel Community Legal Services, Inc., hereby objects to Philadelphia Gas Works' Application for Subpoena Ad Testificandum and Duces Tecum. In support of this Objection, Complainant states as follows:

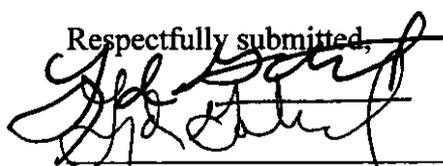
1. On April 2, 2019, Philadelphia Gas Works ("PGW") filed an Application for Subpoena Ad Testificandum and Duces Tecum ("Application for Subpoena") to PECO in the above docketed matter.
2. In its Application for Subpoena, PGW stated that it "seeks records of Complainant's PECO account at the Property that pertain to the length of time Complainant had service at the Property as well as her payment history while at the property."
3. Complainant contacted PECO and obtained the records of her PECO account at the property. Those records are attached hereto as Exhibit A.
4. Exhibit A shows the length of time Complainant had PECO service at the property and her payment history at the property. Exhibit A contains all the

information PGW has stated that it seeks from PECO in its Application for Subpoena.

5. Complainant will not object to the admission Exhibit A should PGW request its admission.
6. On April 9, 2019, Counsel for Complainant contacted PGW's Counsel by e-mail and offered to provide this information directly to PGW. Counsel for PGW did not respond.
7. Given that Complainant will not object to the admission of the information that PGW has stated it is seeking to prove through its Application for Subpoena, Complainant respectfully requests that the Application be denied. There is no need to waste time and energy of all parties, the Commission, and of PECO given that all information PGW seeks through its Application for Subpoena has been provided in written form in Exhibit A.

WHEREFORE, Complainant moves that Philadelphia Gas Works' Application for Subpoena Ad Testificandum and Duces Tecum be denied.

Respectfully submitted, 4/24/19



Lydia R. Gottesfeld, Esq.
PA Attorney ID No: 318974
Josie B. H. Pickens Esq.
PA Attorney ID No: 309422
Robert Ballenger, Esq.
PA Attorney ID No: 93434
Attorneys for Complainant

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Dated: April 12, 2019

Community Legal Services, Inc.
1424 Chestnut Street
Philadelphia, PA 19102

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EXHIBIT A

Account Number: 6592377150
 Account Name: TOMISHA PALMER
 Account Status: FINAL
 Meter Bill Group: 18

Service Address:
 4244 N HICKS ST
 PHILADELPHIA, PA 19140

Mail To:
 TOMISHA PALMER
 4244 N HICKS ST
 PHILADELPHIA, PA 19140
 (267) 702-9802 Ext:

Current Bill: \$144.16
 Billed Prior: \$0.00
 Balance Due: \$0.00

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 CAP Pre-program Arrears: \$0.00
 Payment Agreement Balance: \$0.00

Account Balance: \$0.00

Rates:
 CAP FOD ELECTRIC RESIDENTIAL SERVICE

Account Transaction Activity

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
Jul 2014	End of Month Balance														\$249.33		
08/22/2014	ELECTRIC SERVICE		07/24/2014 - 08/21/2014	48184	ACTUAL	20418201	318	0		\$19.82	\$159.47	\$19.82	\$179.29	09/15/2014	\$179.29		\$0.00
08/25/2014	LATE PAYMENT CHARGE									\$2.29							
08/29/2014		PAYMENT								-\$100.00							
Aug 2014	End of Month Balance														\$171.44		
09/22/2014		PPA FORGIVEN								-\$12.83							
09/22/2014	LATE PAYMENT CHARGE									\$0.99							
09/23/2014	ELECTRIC SERVICE		08/21/2014 - 09/22/2014	48610	ACTUAL	20418201	426	0		\$25.14	\$82.57	\$25.14	\$107.71	10/15/2014	\$107.71		\$0.00
Sep 2014	End of Month Balance														\$184.74		
10/21/2014	LATE PAYMENT CHARGE									\$1.50							
10/24/2014	ELECTRIC SERVICE		09/22/2014 - 10/23/2014	49054	ACTUAL	20418201	444	0		\$26.09	\$109.21	\$26.09	\$135.30	11/17/2014	\$135.30	58	\$0.00
Oct 2014	End of Month Balance														\$212.33		
11/11/2014		PAYMENT								-\$107.71							
11/20/2014	ELECTRIC SERVICE		10/23/2014 - 11/19/2014	49597	ACTUAL	20418201	543	0		\$31.32	\$27.59	\$31.32	\$58.91	12/12/2014	\$58.91	392	\$0.00
11/24/2014		PPA FORGIVEN								-\$12.83							
11/24/2014	LATE PAYMENT CHARGE									\$0.39							
Nov 2014	End of Month Balance														\$123.50		
12/17/2014	LATE PAYMENT CHARGE									\$0.51							
12/23/2014	ELECTRIC SERVICE		11/19/2014 - 12/22/2014	50604	ACTUAL	20418201	1007	0		\$93.53	\$59.81	\$93.53	\$153.34	01/16/2015	\$153.34	799	\$0.00
Dec 2014	End of Month Balance														\$217.54		
01/21/2015	LATE PAYMENT CHARGE									\$2.26							
01/27/2015	ELECTRIC SERVICE		12/22/2014 - 01/26/2015	51866	ACTUAL	20418201	1262	0		\$132.48	\$155.60	\$132.48	\$288.08	02/18/2015	\$288.08	1,050	\$0.00
Jan 2015	End of Month Balance														\$357.28		
02/18/2015		PAYMENT								-\$153.34							
02/24/2015	LATE PAYMENT CHARGE									\$1.99							
02/25/2015		PPA FORGIVEN								-\$12.83							
02/25/2015	ELECTRIC SERVICE		01/26/2015 - 02/24/2015	52910	ACTUAL	20418201	1044	0		\$99.50	\$136.73	\$99.50	\$236.23	03/19/2015	\$236.23	1,113	\$0.00
Feb 2015	End of Month Balance														\$287.60		
03/24/2015	LATE PAYMENT CHARGE									\$1.35							
03/27/2015	ELECTRIC SERVICE		02/24/2015 - 03/26/2015	53761	ACTUAL	20418201	851	0		\$67.63	\$237.58	\$67.63	\$305.21	04/20/2015	\$305.21	867	\$0.00
Mar 2015	End of Month Balance														\$356.58		
04/24/2015		PAYMENT AGREEMENT								-\$305.21							
04/24/2015	ELECTRIC SERVICE		03/26/2015 - 04/23/2015	54204	ACTUAL	20418201	443	0		\$26.76	\$0.00	\$26.76	\$26.76	05/18/2015	\$26.76	325	\$0.00
Apr 2015	End of Month Balance														\$383.34		
05/11/2015		PAYMENT								-\$43.00							
05/26/2015		EXCESS CREDIT								-\$16.24							
05/26/2015		PPA FORGIVEN								-\$12.83							

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	RWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Am't Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
05/26/2015	DEFERRED PAYMENT AGREEMENT									\$15.26							
05/26/2015	ELECTRIC SERVICE		04/23/2015 - 05/24/2015	54499	ACTUAL	20418201	295	0		\$18.70	\$0.00	\$17.72	\$17.72	06/17/2015	\$17.72	25	\$0.00
May 2015	End of Month Balance														\$346.21		
06/22/2015	BILL OUT DPA									\$289.95							
06/22/2015	LATE PAYMENT CHARGE - BAL									\$3.34							
06/23/2015	LATE PAYMENT CHARGE									\$4.56							
06/24/2015	ELECTRIC SERVICE		05/24/2015 - 06/23/2015	54774	ACTUAL	20418201	275	0		\$17.33	\$312.23	\$17.33	\$329.56	07/16/2015	\$329.56		\$0.00
Jun 2015	End of Month Balance														\$368.10		
07/06/2015		PAYMENT AGREEMENT								-\$289.95							
07/07/2015		PAYMENT								-\$18.00							
07/17/2015		PAYMENT								-\$25.00							
07/23/2015		PPA FORGIVEN								-\$12.83							
07/24/2015		EXCESS CREDIT								-\$3.39							
07/24/2015	DEFERRED PAYMENT AGREEMENT									\$15.26							
07/24/2015	ELECTRIC SERVICE		06/23/2015 - 07/23/2015	55327	ACTUAL	20418201	553	0		\$31.33	\$0.00	\$43.20	\$43.20	08/17/2015	\$43.20		\$0.00
07/31/2015		PAYMENT								-\$40.00							
Jul 2015	End of Month Balance														\$303.60		
08/24/2015	LATE PAYMENT CHARGE									\$0.05							
08/24/2015	DEFERRED PAYMENT AGREEMENT									\$15.26							
08/24/2015	ELECTRIC SERVICE		07/23/2015 - 08/23/2015	55936	ACTUAL	20418201	609	0		\$34.24	\$3.25	\$49.50	\$52.75	09/15/2015	\$52.75		\$0.00
Aug 2015	End of Month Balance														\$337.89		
09/14/2015		PAYMENT								-\$52.75							
09/22/2015		PPA FORGIVEN								-\$12.83							
09/22/2015	DEFERRED PAYMENT AGREEMENT									\$15.26							
09/22/2015	ELECTRIC SERVICE		08/23/2015 - 09/01/2015	56196	ACTUAL	20418201	260			\$34.78	\$0.00	\$50.04	\$50.04	10/14/2015	\$50.04		\$0.00
09/22/2015	ELECTRIC SERVICE		09/01/2015 - 09/22/2015	347	ACTUAL	127909475	347			\$34.78	\$0.00	\$50.04	\$50.04	10/14/2015	\$50.04		\$0.00
Sep 2015	End of Month Balance														\$307.09		
10/14/2015		PAYMENT								-\$50.04							
10/21/2015		PPA FORGIVEN								-\$12.88							
10/21/2015	DEFERRED PAYMENT AGREEMENT									\$15.26							
10/21/2015	ELECTRIC SERVICE		09/22/2015 - 10/21/2015	680	ACTUAL	127909475	333	0		\$20.23	\$0.00	\$35.49	\$35.49	11/12/2015	\$35.49	89	\$0.00
Oct 2015	End of Month Balance														\$264.40		
11/13/2015		PAYMENT								-\$35.49							
11/19/2015	DEFERRED PAYMENT AGREEMENT									\$15.26							
11/19/2015	ELECTRIC SERVICE		10/21/2015 - 11/19/2015	1147	ACTUAL	127909475	467	0		\$27.34	\$0.00	\$42.60	\$42.60	12/11/2015	\$42.60	229	\$0.00
Nov 2015	End of Month Balance														\$256.25		
12/15/2015		PAYMENT								-\$42.60							
12/22/2015	DEFERRED PAYMENT AGREEMENT									\$15.26							
12/22/2015	ELECTRIC SERVICE		11/19/2015 - 12/22/2015	1948	ACTUAL	127909475	801	0		\$60.03	\$0.00	\$75.29	\$75.29	01/13/2016	\$75.29	526	\$0.00
Dec 2015	End of Month Balance														\$273.68		
01/19/2016	BILL OUT DPA									\$198.39							
01/19/2016	LATE PAYMENT CHARGE - BAL									\$5.91							
01/20/2016	LATE PAYMENT CHARGE									\$4.01							

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amnt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amnt
01/26/2016		PAYMENT AGREEMENT								-\$198.39							
01/26/2016	ELECTRIC SERVICE		12/22/2015 - 01/26/2016	2704	ACTUAL	127909475	756	0		\$53.36	\$79.30	\$53.36	\$132.66	02/17/2016	\$132.66	879	\$0.00
01/27/2016		PAYMENT								-\$76.00							
Jan 2016	End of Month Balance														\$255.05		
02/24/2016		DEFERRED PAYMENT AGREEMENT								\$15.26							
02/24/2016	ELECTRIC SERVICE		01/26/2016 - 02/24/2016	3291	ACTUAL	127909475	587	0		\$35.06	\$56.66	\$50.32	\$106.98	03/17/2016	\$106.98	809	\$0.00
Feb 2016	End of Month Balance														\$290.11		
03/07/2016		PAYMENT								-\$106.98							
03/24/2016		DEFERRED PAYMENT AGREEMENT								\$15.26							
03/24/2016	ELECTRIC SERVICE		02/24/2016 - 03/24/2016	3805	ACTUAL	127909475	514	0		\$30.38	\$0.00	\$45.64	\$45.64	04/18/2016	\$45.64	477	\$0.00
Mar 2016	End of Month Balance														\$213.51		
04/22/2016		DEFERRED PAYMENT AGREEMENT								\$15.26							
04/22/2016	ELECTRIC SERVICE		03/24/2016 - 04/22/2016	4209	ACTUAL	127909475	404	0		\$24.52	\$45.64	\$39.78	\$85.42	05/16/2016	\$85.42	337	\$0.00
04/25/2016		BILL OUT DPA								\$152.61							
04/25/2016		LATE PAYMENT CHARGE - BAL								\$0.69							
04/25/2016		LATE PAYMENT CHARGE - BAL								\$4.01							
Apr 2016	End of Month Balance														\$238.72		
05/13/2016		PAYMENT AGREEMENT								-\$152.61							
05/16/2016		PAYMENT								-\$45.60							
05/23/2016		LATE PAYMENT CHARGE								\$0.60							
05/23/2016		DEFERRED PAYMENT AGREEMENT								\$15.26							
05/23/2016	ELECTRIC SERVICE		04/22/2016 - 05/23/2016	4582	ACTUAL	127909475	373	0		\$22.87	\$41.11	\$38.13	\$79.24	06/14/2016	\$79.24	217	\$0.00
May 2016	End of Month Balance														\$216.59		
06/20/2016		BILL OUT DPA								\$137.35							
06/20/2016		LATE PAYMENT CHARGE - BAL								\$4.01							
06/21/2016		LATE PAYMENT CHARGE								\$3.18							
06/22/2016	ELECTRIC SERVICE		05/23/2016 - 06/22/2016	5098	ACTUAL	127909475	516	0		\$29.56	\$219.77	\$29.56	\$249.33	07/14/2016	\$249.33		\$0.00
Jun 2016	End of Month Balance														\$249.33		
07/06/2016		PAYMENT AGREEMENT								-\$137.35							
07/07/2016		PAYMENT								-\$79.24							
07/20/2016		LATE PAYMENT CHARGE								\$0.31							
07/22/2016		DEFERRED PAYMENT AGREEMENT								\$15.26							
07/22/2016	ELECTRIC SERVICE		06/22/2016 - 07/22/2016	5692	ACTUAL	127909475	594	0		\$33.62	\$33.05	\$48.88	\$81.93	08/15/2016	\$81.93		\$0.00
Jul 2016	End of Month Balance														\$204.02		
08/12/2016		PAYMENT								-\$81.93							
08/22/2016		DEFERRED PAYMENT AGREEMENT								\$15.26							
08/22/2016	ELECTRIC SERVICE		07/22/2016 - 08/22/2016	6382	ACTUAL	127909475	690	0		\$42.22	\$0.00	\$57.48	\$57.48	09/13/2016	\$57.48		\$0.00
Aug 2016	End of Month Balance														\$184.31		
09/19/2016		BILL OUT DPA								\$106.83							
09/19/2016		LATE PAYMENT CHARGE - BAL								\$4.47							
09/20/2016		LATE PAYMENT CHARGE								\$2.39							

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
09/21/2016	ELECTRIC SERVICE		08/22/2016 - 09/21/2016	7012	ACTUAL	127909475	630	0		\$36.11	\$166.70	\$36.11	\$202.81	10/13/2016	\$202.81		\$0.00
Sep 2016	End of Month Balance														\$202.81		
10/07/2016		PAYMENT															
10/10/2016		AGREEMENT															
10/10/2016		PAYMENT															
10/18/2016	LATE PAYMENT CHARGE																
10/20/2016	DEFERRED PAYMENT																
10/20/2016	AGREEMENT																
10/20/2016	ELECTRIC SERVICE		09/21/2016 - 10/20/2016	7526	ACTUAL	127909475	514	0		\$30.02	\$43.59	\$45.28	\$88.87	11/14/2016	\$88.87	23	\$0.00
10/21/2016		TRANSFER TO INPA															
10/21/2016																	
Oct 2016	End of Month Balance														\$180.44		
11/18/2016	INPA: IN PROGRAM																
11/18/2016	ARREARAGE																
11/18/2016	ELECTRIC SERVICE		10/20/2016 - 11/18/2016	7994	ACTUAL	127909475	468	0		\$72.52	\$45.89	\$73.52	\$119.41	12/12/2016	\$119.41	312	\$0.00
11/21/2016		PAYMENT															
11/21/2016																	
Nov 2016	End of Month Balance														\$164.09		
12/19/2016	LATE PAYMENT CHARGE																
12/19/2016																	
12/20/2016		INPA FORGIVEN - COMPANY															
12/20/2016		INPA FORGIVEN - RATE CASE															
12/20/2016		PAYMENT															
12/20/2016		LATE PAYMENT CHARGE															
12/20/2016		CHARGE															
12/21/2016		EXCESS CREDIT															
12/21/2016	INPA: IN PROGRAM																
12/21/2016	ARREARAGE																
12/21/2016	ELECTRIC SERVICE		11/18/2016 - 12/21/2016	8801	ACTUAL	127909475	807	0		\$119.64	\$0.00	\$111.18	\$111.18	01/12/2017	\$111.18	772	\$0.00
Dec 2016	End of Month Balance														\$241.79		
01/18/2017	LATE PAYMENT CHARGE																
01/18/2017																	
01/24/2017		INPA FORGIVEN - RATE CASE															
01/24/2017		INPA FORGIVEN - COMPANY															
01/24/2017																	
01/25/2017	INPA: IN PROGRAM																
01/25/2017	ARREARAGE																
01/25/2017	ELECTRIC SERVICE		12/21/2016 - 01/25/2017	9670	ACTUAL	127909475	869	0		\$128.14	\$112.85	\$129.14	\$241.99	02/16/2017	\$241.99	902	\$0.00
Jan 2017	End of Month Balance														\$369.54		
02/21/2017	LATE PAYMENT CHARGE																
02/21/2017																	
02/24/2017	INPA: IN PROGRAM																
02/24/2017	ARREARAGE																
02/24/2017	ELECTRIC SERVICE		01/25/2017 - 02/24/2017	10333	ACTUAL	127909475	663	0		\$98.75	\$245.59	\$99.75	\$345.34	03/20/2017	\$345.34	714	\$0.00
Feb 2017	End of Month Balance														\$471.89		
03/24/2017	INPA: IN PROGRAM																
03/24/2017	ARREARAGE																
03/24/2017	ELECTRIC SERVICE		02/24/2017 - 03/24/2017	10925	ACTUAL	127909475	592	0		\$86.79	\$345.34	\$87.79	\$433.13	04/17/2017	\$433.13	651	\$0.00
03/27/2017	LATE PAYMENT CHARGE																
03/27/2017																	
Mar 2017	End of Month Balance														\$563.77		
04/07/2017		PAYMENT															
04/07/2017																	
04/21/2017		INPA FORGIVEN - RATE CASE															
04/21/2017		INPA FORGIVEN - COMPANY															
04/21/2017																	

Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	BlD Due Dt	Total Balance	Heating Degree Days	Budget BlD Deferred Amt
04/24/2017	INPA: IN PROGRAM ARREARAGE									\$1.00							
04/24/2017	LATE PAYMENT CHARGE									\$3.43							
04/24/2017	ELECTRIC SERVICE		03/24/2017 - 04/24/2017	11485	ACTUAL	127909475	560	0		\$81.95	\$241.65	\$82.95	\$324.60	05/16/2017	\$924.60	298	\$0.00
Apr 2017	End of Month Balance														\$445.15		
05/08/2017		PAYMENT								-\$175.96							
05/22/2017		INPA FORGIVEN - RATE CASE								-\$1.00							
05/22/2017		INPA FORGIVEN - COMPANY								-\$1.00							
05/23/2017	LATE PAYMENT CHARGE									\$2.10							
05/24/2017	INPA: IN PROGRAM ARREARAGE									\$1.00							
05/24/2017	ELECTRIC SERVICE		04/24/2017 - 05/24/2017	11977	ACTUAL	127909475	492	0		\$72.24	\$150.74	\$73.24	\$223.98	06/15/2017	\$223.98	57	\$0.00
May 2017	End of Month Balance														\$341.53		
06/20/2017	LATE PAYMENT CHARGE									\$3.19							
06/22/2017	INPA: IN PROGRAM ARREARAGE									\$1.00							
06/22/2017	ELECTRIC SERVICE		05/24/2017 - 06/22/2017	12351	ACTUAL	127909475	374	0		\$55.53	\$227.17	\$56.53	\$283.70	07/14/2017	\$283.70		\$0.00

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

TOMISHA PALMER
Complainant

v.

PHILADELPHIA GAS WORKS
Respondent

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Docket No. F-2018-3006197

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

CERTIFICATE OF SERVICE

Re: Tomisha Palmer v. Philadelphia Gas Works, Docket No. F-2018-3006197

I hereby certify that I have this day, served a copy of the Objection to Philadelphia Gas Works' Application for Subpoena Ad Testificandum and Duces Tecum foregoing upon parties of record in this proceeding in the manner and upon the persons listed below:

By First Class U.S. Mail, postage prepaid, and e-mail as indicated:

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Dated this 12th day of April, 2019

Lydia R. Gottesfeld 4/24/19
Lydia R. Gottesfeld

Lydia R. Gottesfeld
Community Legal Services, Inc.
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OF PHILADELPHIA

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Secretary Rosemary Chudretta
Pennsylvania Public Utility Commission
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Harrisburg, PA 17120