



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

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June 23, 2025

VIA ELECTRONIC MAIL

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

Re: Tamika Anderson v. Philadelphia Gas Works, Docket No. C-2024-3048214

Dear Secretary Homsher:

Pursuant to Ordering Paragraph 4 of the Commission's Order entered in this matter on June 13, 2025, enclosed please find copies (redacted and unredacted) of PGW's proposed Exhibit 7 showing the Complainant's current balance as well as an affidavit from the PGW officer assigned to this matter stating the Customer Assistance Program ("CAP") arrears associated with this balance.

If you need additional information about this matter, please do not hesitate to contact me. Thank you.

Sincerely,

/s/ Graciela Christlieb

Graciela Christlieb, Esquire

Enclosure

cc: Cert. of Service w/enc.



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CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of Philadelphia Gas Works' Proposed Exhibit 7 and affidavit 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

Tamika Anderson
tamikaanderson476@yahoo.com

June 23, 2025

/s/ Graciela Christlieb
Graciela Christlieb, Esquire

Specific Service Agreement Statement of Account SA- [REDACTED]

Customer Name	From Date	To Date		
TAMIKA ANDERSON	5/1/2024	6/23/2025		
Service Address	Account Number	S A Number	Meter	Rate/Class
2716 W MASTER ST PHIL, PA 191214634	[REDACTED]	[REDACTED]	2378854	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
5/18/2024	LPC									\$163.20	\$12,005.26	\$12,005.26
5/18/2024	BILL	3	R	29	113	3.9	184		6/12/2024	\$177.15	\$12,182.41	\$12,182.41
6/19/2024	LPC									\$165.85	\$12,348.26	\$12,348.26
6/19/2024	BILL	20	R	32	17	0.53	5		7/15/2024	\$41.27	\$12,389.53	\$12,389.53
6/19/2024	LPCWVE									(\$486.03)	\$11,903.50	\$11,903.50
7/1/2024	PAY							Cash		(\$545.00)	\$11,358.50	\$11,358.50
7/19/2024	BILL	24	R	30	4	0.13	0		8/13/2024	\$22.96	\$11,381.46	\$11,381.46
7/22/2024	CANB									(\$22.96)	\$11,358.50	\$11,358.50
7/22/2024	BSEGNCN									\$0.00	\$11,358.50	\$11,358.50
7/23/2024	BILL	24	R	30	4	0.13	0		8/15/2024	\$22.96	\$11,381.46	\$11,381.46
7/23/2024	CANB									(\$22.96)	\$11,358.50	\$11,358.50
7/23/2024	AUTO CN									\$0.00	\$11,358.50	\$11,358.50
7/23/2024	BILL	22	R	14	2	0.14	0		8/15/2024	\$2.76	\$11,361.26	\$11,361.26
7/29/2024	PAY							Cash		(\$170.00)	\$11,191.26	\$11,191.26
7/30/2024	BPTOCG									\$123.23	\$11,314.49	\$11,314.49

Specific Service Agreement Statement of Account SA- [REDACTED]

Customer Name	From Date	To Date		
TAMIKA ANDERSON	5/1/2024	6/23/2025		
Service Address	Account Number	S A Number	Meter	Rate/Class
2716 W MASTER ST PHIL, PA 191214634	[REDACTED]	[REDACTED]	2378854	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
8/17/2024	BILL	25	R	15	0	0	0		9/11/2024	\$0.00	\$0.00	\$0.00
9/19/2024	BILL	25	R	33	0	0	1		10/14/2024	\$17.47	\$17.47	\$17.47
10/18/2024	LPC									\$0.26	\$17.73	\$17.73
10/18/2024	BILL	40	R	29	15	0.52	52		11/13/2024	\$38.37	\$56.10	\$56.10
11/20/2024	LPC									\$0.83	\$56.93	\$56.93
11/20/2024	BILL	167	R	33	127	3.85	263		12/16/2024	\$239.81	\$296.74	\$296.74
12/19/2024	LPC									\$4.43	\$301.17	\$301.17
12/19/2024	BILL	425	R	29	258	8.9	659		1/16/2025	\$380.58	\$681.75	\$681.75
1/23/2025	LPC									\$10.14	\$691.89	\$691.89
1/23/2025	BILL	838	R	35	413	11.8	1103		2/18/2025	\$580.13	\$1,272.02	\$1,272.02
2/20/2025	LPC									\$18.84	\$1,290.86	\$1,290.86
2/20/2025	BILL	1184	R	28	346	12.36	871		3/17/2025	\$512.65	\$1,803.51	\$1,803.51
3/21/2025	LPC									\$26.53	\$1,830.04	\$1,830.04
3/21/2025	BILL	1404	R	29	220	7.59	598		4/15/2025	\$382.54	\$2,212.58	\$2,212.58
4/22/2025	LPC									\$32.27	\$2,244.85	\$2,244.85
4/22/2025	BILL	1537	R	29	133	4.59	384		5/15/2025	\$241.93	\$2,486.78	\$2,486.78
5/21/2025	LPC									\$35.90	\$2,522.68	\$2,522.68
5/21/2025	BILL	1554	R	32	17	0.53	40		6/16/2025	\$49.94	\$2,572.62	\$2,572.62
5/22/2025	LPCWVE									(\$129.20)	\$2,443.42	\$2,443.42
6/20/2025	BILL	1565	R	30	11	0.37	59		7/16/2025	\$35.66	\$2,479.08	\$2,479.08

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Tamika Anderson,	:	
Complainant,	:	
v.	:	Docket No. C-2024-3048214
	:	
Philadelphia Gas Works,	:	
Respondent.	:	

AFFIDAVIT OF JESSICA ANTONETTI

I, JESSICA ANTONETTI, swear and state the following under penalty of perjury:

1. I am currently employed by Philadelphia Gas Works (“PGW”) as a Senior Customer Review Unit Officer.
2. I am the Customer Review Unit Officer assigned to this case by PGW.
3. I was called as a witness by PGW during the evidentiary hearing in this matter on June 18, 2024 and provided testimony under oath.
4. Tamika Anderson’s current balance is \$13,793.57 (PGW Exhibit 7) and of that amount, \$4,868.39 is attributable to Customer Assistance Program (“CAP”) arrears.
5. I hereby certify, pursuant to 18 Pa.C.S. § 4904, that the foregoing statements are true and correct based upon my personal knowledge, information and belief.

Executed on: 6/23/2025
Date

Jessica Antonetti
Jessica Antonetti, Senior Customer Review Unit Officer
Philadelphia Gas Works