

# Philadelphia Gas Works

Gregory J. Stunder  
Senior Attorney



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February 20, 2014

## VIA EXPRESS MAIL

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
2<sup>nd</sup> Floor, 1 North  
400 North Street  
Harrisburg, PA 17120

Re: Philadelphia Gas Works ("PGW") Distribution System Improvement Charge  
Annual Reconciliation Under 1307(c) for the Year Ended December 31, 2013;  
Docket No. M - -

Dear Secretary Chiavetta:

Enclosed is PGW's Distribution System Improvement Charge Annual Reconciliation Under 1307(c) for the Year Ended December 31, 2013. If you have any questions, please contact me.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Gregory J. Stunder", is written over a circular stamp that contains the name "Gregory J. Stunder".

Gregory J. Stunder

Enclosures

cc: All Parties of Record  
Bhodan R. Pankiw, Esquire, Law Bureau ([bpankiw@pa.gov](mailto:bpankiw@pa.gov))  
Paul T. Diskin, Technical Utility Services ([pdiskin@pa.gov](mailto:pdiskin@pa.gov))  
Lori A. Burger, Bureau of Audits ([lburger@pa.gov](mailto:lburger@pa.gov))  
Brian T. Shuey, Bureau of Audits ([bshuey@pa.gov](mailto:bshuey@pa.gov))

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FEB 20 2014<sup>82</sup>

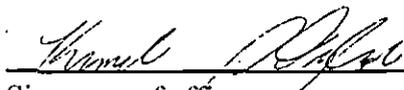
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**PHILADELPHIA GAS WORKS**  
**2013 DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC) RECONCILIATION**

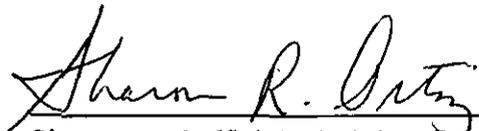
<u>Month</u>	<u>DSIC Recoverable Costs</u>	<u>DSIC Revenue Billed</u>	<u>Over/(Under) Collection</u>
January 2013	\$ -	\$ -	\$ -
February	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -
May	\$ 3,787,345	\$ -	\$ (3,787,345)
June	\$ -	\$ -	\$ -
July	\$ -	\$ 238,646	\$ 238,646
August	\$ 4,939,583	\$ 442,329	\$ (4,497,253)
September	\$ -	\$ 473,982	\$ 473,982
October	\$ -	\$ 631,215	\$ 631,215
November	\$ 5,076,289	\$ 1,374,992	\$ (3,701,297)
December	\$ -	\$ 2,440,437	\$ 2,440,437
<b>Total</b>	<b>\$ 13,803,217</b>	<b>\$ 5,601,602</b>	<b>\$ (8,201,615)</b>

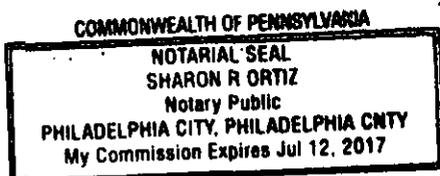
# AFFIDAVIT

I, **Kenneth S. Dybalski**, Director - Gas Planning & Rates at Philadelphia Gas Works, being duly sworn (affirmed) according to law, depose and say that – I am authorized to make this affidavit on behalf of Philadelphia Gas Works, being that I am an employee and have been authorized to make this affidavit on its behalf – and that the facts set forth in the Distribution System Improvement Charge Annual Reconciliation under Section 1307(e) for the year ended December 31, 2013 are true and correct to the best of my knowledge, information and belief and I expect to be able to prove the same at any hearing hereof.

  
\_\_\_\_\_  
Signature of affiant

Sworn and subscribed before me this 19<sup>th</sup> day of February, 2014.

  
\_\_\_\_\_  
Signature of official administering oath



**CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true copy of the foregoing document upon the participants listed below in accordance with the requirements of § 1.54 (relating to service by a participant).

**VIA EMAIL**

Daryl Lawrence, Esquire  
Erin Gannon, Esquire  
Office of Consumer Advocate  
5<sup>th</sup> Floor, Forum Place Bldg.  
555 Walnut Street  
Harrisburg, PA 17101-1921  
[dlawrence@paoca.org](mailto:dlawrence@paoca.org)  
[egannon@paoca.org](mailto:egannon@paoca.org)

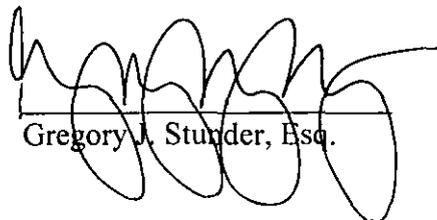
Charis Mincavage, Esquire  
Adeolu Bakare, Esquire  
McNEES, WALLACE, NURICK  
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Harrisburg, PA 17108-1166  
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[abakare@mwn.com](mailto:abakare@mwn.com)

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Dennis Hosler, CPA  
Director – Bureau of Audits  
PA Public Utility Commission  
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Richard Kanaskie, Esquire  
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SECRETARY'S BUREAU

  
Gregory J. Stunder, Esq.

Date: February 20, 2014

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SPH1

**FedEx** Package Express **US Airbill**

FedEx Tracking Number

8029 9475 3223

Form ID No.

0215

Recipient's Copy

1 From [Redacted]  
Date 2-20-14

Sender's Name Greg Stunder, Esq Phone 215-684-6878

Company PHILADELPHIA GAS WORKS

Address 800 W MONTGOMERY AVE

City PHILADELPHIA State PA ZIP 19102-3008

2 Your Internal Billing Reference

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3 To Recipient's Name Sec Rosemary Chiarelli Phone FEB 20 2014

Company PA PUC

Address 400 North Street  
We cannot deliver to P.O. boxes or P.D. ZIP codes

Address 2nd Floor, 1 North  
Use this line for the HOLD location address or for continuation of your shipping address

City Harrisburg State PA ZIP 17120

PA PUBLIC UTILITY COMMISSION  
SECRET

HOLD Weekday  
REQUIRED NOT available for FedEx First Overnight  
HOLD Saturday  
FedEx location address  
REQUIRED Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations

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4 Express Package Service \* To most locations.  
NOTE: Service order has changed. Please select carefully. \* Packages up to 150 lbs. For packages over 150 lbs. see the FedEx Express Freight US Airbill.

Next Business Day

FedEx First Overnight  
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Priority Overnight  
Next business morning. \* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight  
Next business afternoon. \* Saturday Delivery NOT available

2 or 3 Business Days

FedEx 2Day A.M.  
Second business morning. \* Saturday Delivery NOT available

FedEx 2Day  
Second business afternoon. \* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Express Saver  
Third business day. \* Saturday Delivery NOT available

5 - Packaging \* Declared value limit \$500

FedEx Envelope \*  FedEx Pak \*  FedEx Box  FedEx Tube  Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery  
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

No Signature Required  
Package may be left without obtaining a signature for delivery  
Direct Signature  
Someone at recipient's address may sign for delivery. Fee applies.  
Indirect Signature  
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?  
One box must be checked.

No  Yes As per attached Shipper's Declaration.  Yes Shipper's Declaration not required  Dry Ice, 3 UN 1845 \_\_\_\_\_ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box  Cargo Aircraft Only

7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below. Obtain recip Acct. No

Sender Acct. No. in Section 1 will be billed  Recipient  Third Party  Credit Card  Cash/Check

Total Packages [Redacted] Total Weight [Redacted] Credit Card Auth. [Redacted]

\*Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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