

Philadelphia Gas Works

Gregory J. Stunder
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April 2, 2014

VIA ELECTRONIC FILING

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

Re: Philadelphia Gas Works (“PGW”) Distribution System Improvement Charge
Revised Annual Reconciliation Under 1307(e) for the Year Ended December 31, 2013;
Docket No. M-2014-2408253

Dear Secretary Chiavetta:

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

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Gregory J. Stunder", is written over the typed name. The signature is stylized and cursive.

Gregory J. Stunder

Enclosures

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

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

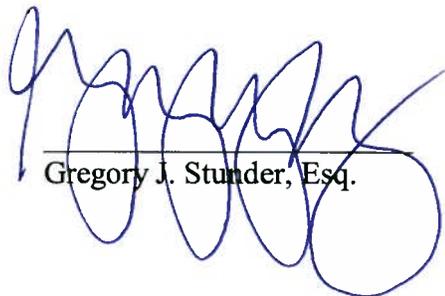
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Gregory J. Stunder, Esq.

Date: April 2, 2014

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>	<u>Interest Weighting</u>	<u>Interest Rate</u>	<u>Interest*</u>
January 2013	\$ -	\$ -	\$ -	21	4.50%	\$ -
February	\$ -	\$ -	\$ -	20	4.50%	\$ -
March	\$ -	\$ -	\$ -	19	4.75%	\$ -
April	\$ -	\$ -	\$ -	18	5.25%	\$ -
May	\$ -	\$ -	\$ -	17	5.25%	\$ -
June	\$ -	\$ -	\$ -	16	5.00%	\$ -
July (a)	\$ 1,262,448	\$ 238,646	\$ (1,023,802)	15	5.00%	\$ (63,988)
August (a)	\$ 1,262,448	\$ 442,329	\$ (820,119)	14	5.50%	\$ (52,624)
September (a)	\$ 1,262,448	\$ 473,982	\$ (788,466)	13	5.75%	\$ (49,115)
October (b)	\$ 1,646,528	\$ 631,215	\$ (1,015,313)	12	5.75%	\$ (58,380)
November (b)	\$ 1,646,528	\$ 1,374,992	\$ (271,536)	11	6.00%	\$ (14,934)
December (b)	\$ 1,646,528	\$ 2,440,437	\$ 793,909	10	5.75%	\$ 38,041
Total	\$ 8,726,928	\$ 5,601,602	\$ (3,125,326)			\$ (201,000)

*Interest is not recoverable on net under collections.

(a)	\$ 3,787,344
(b)	\$ 4,939,584

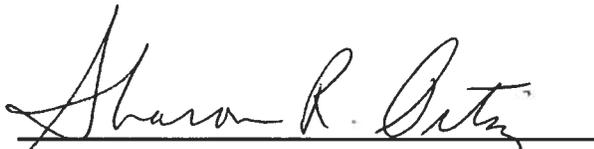
AFFIDAVIT

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 April 1st day of 2014.



Signature of official administering oath

