

Philadelphia Gas Works

Gregory J. Stunder



800 W. Montgomery Avenue, Philadelphia, PA 19122

Telephone: (215) 684-6878 – Fax (215) 684-6798

Email: greg.stunder@pgworks.com

February 27, 2015

VIA EXPRESS MAIL

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") Revised Distribution System Improvement Charge
Annual Reconciliation Under 1307(e) for the Year Ended December 31, 2014;
Docket No. M -2015-XXXXXX

Dear Secretary Chiavetta:

Enclosed is PGW's Revised Distribution System Improvement Charge Annual Reconciliation Under 1307(e) for the Year Ended December 31, 2014. 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 printed 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)

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PHILADELPHIA GAS WORKS
2014 DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC) RECONCILIATION

<u>Month</u>	<u>DSIC Revenue</u>			<u>DSIC</u> <u>Recoverable</u> <u>Costs</u>	<u>DSIC Revenue</u>			<u>Interest</u> <u>Weighting</u>	<u>Interest</u> <u>Rate*</u>	<u>Interest**</u>
	<u>Total DSIC</u> <u>Revenue Billed</u> <u>(1)</u>	<u>Billed Allocated to</u> <u>Over / (Under)</u> <u>Collection</u> <u>(2)</u>	<u>Over / (Under)</u> <u>Collection</u> <u>Balance</u> <u>(3)</u>		<u>to Recoverable</u> <u>Costs</u> <u>(5 = 1 - 2)</u>	<u>Over/(Under)</u> <u>Collection</u> <u>(6 = 5- 4)</u>				
January 14	\$ 3,329,041			\$ 1,692,096 (a)	\$ 3,329,041	\$ 1,636,944	21	5.75%	\$ 164,718	
February	\$ 3,799,835			\$ 1,692,096 (a)	\$ 3,799,835	\$ 2,107,739	20	6.00%	\$ 210,774	
March	\$ 3,338,292			\$ 1,692,096 (a)	\$ 3,338,292	\$ 1,646,196	19	6.25%	\$ 162,905	
2013 Under Collection			\$ (3,125,326)							
April	\$ 1,628,220	\$ 1,628,220	\$ (1,497,106)	\$ -	\$ -	\$ -	18	5.75%	\$ -	
May	\$ 656,230	\$ 656,230	\$ (840,876)	\$ -	\$ -	\$ -	17	5.75%	\$ -	
June	\$ 426,683	\$ 426,683	\$ (414,193)	\$ -	\$ -	\$ -	16	5.75%	\$ -	
July	\$ 571,895	\$ 76,767	\$ (337,426)	\$ 1,895,060 (b)	\$ 495,128	\$ (1,399,932)	15	5.50%	\$ (96,245)	
August	\$ 698,803	\$ 93,802	\$ (243,624)	\$ 1,895,060 (b)	\$ 605,001	\$ (1,290,059)	14	5.50%	\$ (82,779)	
September	\$ 722,636	\$ 97,001	\$ (146,623)	\$ 1,895,060 (b)	\$ 625,635	\$ (1,269,425)	13	5.50%	\$ (75,637)	
October	\$ 812,714	\$ 115,052	\$ (31,571)	\$ 2,591,705 (c)	\$ 697,662	\$ (1,894,043)	12	5.25%	\$ (99,437)	
November	\$ 1,517,663	\$ 214,849	\$ 183,278	\$ 2,591,705 (c)	\$ 1,302,814	\$ (1,288,891)	11	5.50%	\$ (64,982)	
December	\$ 2,804,822	\$ 397,066	\$ 580,345	\$ 2,591,705 (c)	\$ 2,407,756	\$ (183,949)	10	5.25%	\$ (8,048)	
Totals	\$ 20,306,834	\$ 3,705,671		\$ 18,536,584	\$ 16,601,163	\$ (1,935,421)			\$ 111,269	
2014 Under Collection			\$ (1,355,076)							

* Maximum Lawful Rate of Interest for Residential Mortgages for the month posted in the Pennsylvania Bulletin

** Interest is not recoverable in net under-collections

- (a) \$ 5,076,289 recoverable costs in 1-1-14 DSIC quarterly filing divided by 3 months
(b) \$ 5,685,180 recoverable costs in 7-1-14 DSIC quarterly filing divided by 3 months
(c) \$ 7,775,115 recoverable costs in 10-1-14 DSIC quarterly filing divided by 3 months

Philadelphia Gas Works

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Email: greg.stunder@pgworks.com

February 27, 2015

VIA Overnight Mail

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

Re: Philadelphia Gas Works – Rate Comparison Report -- 66 Pa. C.S. §308.1(b)

Dear Secretary Chiavetta:

Enclosed for filing is an original of the Rate Comparison Report for Philadelphia Gas Works. 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 the typed name. The signature is fluid and cursive.

Gregory J. Stunder

Enclosure

cc: Richard Layton at ra-PUCFinancial@pa.gov

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Utility:

Philadelphia Gas Works

Default Rate Schedule for Gas Service in the Commonwealth of Pennsylvania

Rates for Default Service

Rate Classification	Customer Charge	Commodity Charge	Distribution Charge	GCR Adjustment	DSIC	MFC	Universal Service Charge	STAS	TOTAL
Residential									
2 MCF (monthly bill)	\$12.00	\$11.98	\$12.60	\$0.66	\$0.60		\$2.19		\$40.03
Residential Heating									
15 MCF (monthly bill)	\$12.00	\$89.82	\$94.52	\$4.95	\$2.75		\$16.42		\$220.46
Small Commercial									
150 MCF/year (monthly bill)	\$18.00	\$71.55	\$61.25	\$4.13	\$2.08		\$13.68		\$170.69
Medium Commercial									
500 MCF/year (monthly bill)	\$18.00	\$238.51	\$204.15	\$13.76	\$5.99		\$45.61		\$526.02
Large Commercial									
9000 MCF/year (monthly bill)	\$18.00	\$4,293.15	\$3,674.70	\$247.65	\$100.97		\$821.03		\$9,155.50
Industrial									
> 9000 MCF/year (monthly bill)	\$50.00	\$4,294.05	\$3,532.35	\$247.65	\$98.50		\$821.03		\$9,043.58

Notes:

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
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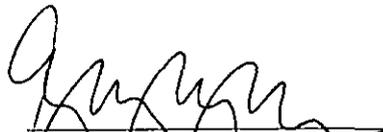
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Gregory J. Stunder, Esq.

Date: February 27, 2015

FedEx Package Express **US Airbill**

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Recipient's Copy

1 From **[Redacted]**
Date 2/27/15

Sender's Name Greg Sturder Phone 215 684-6878

Company PHILADELPHIA GAS WORK

Address 800 W MONTGOMERY AVE

City PHILADELPHIA State PA ZIP 19122-2808

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2 Your Internal Billing Reference PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

3 To Recipient's Name Rosemary Chivetta, Secretary Phone [Redacted]

Company PA-PU

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Packages up to 150 lbs.
For packages over 150 lbs., use the
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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

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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 Dry Ice, 9, U17 1845 _____ kg
 Cargo Aircraft Only

7 Payment Bill to:

Sender Recipient Third Party Credit Card Cash/Check

Total Packages _____ Total Weight _____ Credit Card Auth. _____

0108077832



8029 9475 4697

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