



Susan Simms Marsh  
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**VIA** e-Filing

January 17, 2020

Rosemary Chiavetta, Secretary  
Commonwealth of Pennsylvania  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
Harrisburg, PA 17120

**Re: Pennsylvania-American Water Company – Wastewater  
Distribution System Improvement Charge Section 1307(e) reconciliation for  
the 12 months ended December 31, 2019, Docket No. M-2020-3015921**

**Utility Code: 230073**

Dear Secretary Chiavetta:

At the request of Technical Utility Services, Pennsylvania-American Water Company is submitting this revised reconciliation filing for the calendar year ended December 31, 2019, in conjunction with Pennsylvania-American Water Company's Wastewater Distribution System Improvement Charge for its service territory. This filing corrects the dates for the reconciliation period. The reconciliation amounts are unchanged.

If you have any questions, please contact me.

Sincerely,

Susan Simms Marsh

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Attachment

cc. Office of Consumer Advocate **VIA** E-Mail  
Bureau of Investigation and Enforcement **VIA** E-Mail  
Office of Small Business Advocate **VIA** E-Mail  
Bureau of Audits **VIA** E-Mail  
Bureau of Technical Utility Services **VIA** E-Mail

PENNSYLVANIA AMERICAN WATER COMPANY  
Distribution System Improvement Charge - WW  
Statement of Over / Under Collections  
E1307 (e) - December 31, 2019

DATE	CAPITAL COSTS & DEPRECIATION EXPENSE	DSIC REVENUE COLLECTED	OVER/ (UNDER) COLLECTIONS	INTEREST RATE	NUMBER OF MONTHS	INTEREST AMOUNT
January-19	\$0	\$0	\$0	5.75%	21	\$0
February-19	0	0	0	5.50%	20	-
March-19	0	0	0	5.25%	19	-
April-19	10,374	6,984	(3,390)	5.25%	18	(267)
May-19	10,374	10,601	227	5.25%	17	17
June-19	10,374	10,861	487	5.25%	16	34
July-19	19,327	16,434	(2,893)	5.00%	15	(181)
August-19	19,327	18,885	(442)	4.75%	14	(24)
September-19	19,327	18,459	(868)	4.75%	13	(45)
October-19	44,550	36,103	(8,447)	4.50%	12	(380)
November-19	44,550	46,227	1,677	4.50%	11	69
December-19	44,550	43,263	(1,287)	4.50%	10	(48)
	\$222,753	\$207,817	(\$14,936)			\$0