



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120

April 25, 2024

**JOHN ZUK
SR VICE PRESIDENT GAS MANAGEMENT
PHILADELPHIA GAS WORKS
800 WEST MONTGOMERY AVE
PHILADELPHIA PA 19122**

**RE: Gas Cost Rate Audit
Docket No. D-2022-3031535**

Dear Mr. Zuk:

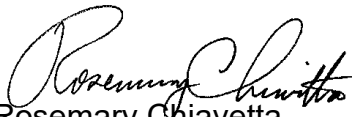
Enclosed is a copy of the Bureau of Audits' report on Philadelphia Gas Works' Gas Cost Rate (GCR) for the 12-month periods ended December 31, 2021 and December 31, 2020. This report was released to the public by the Commission at its Public Meeting held on April 25, 2024. The audit disclosed the following findings:

Finding No. 1 – PGW overstated GCR costs by a net amount of \$1,872,285 for the 12-month period ended December 31, 2021.

Finding No. 2 – Refunds were under reported by \$593,544.

Because the company agrees with the audit report, it is directed to implement the recommendations included therein. The Commission appreciates the cooperation of your officers and employees in conjunction with this audit.

Sincerely,


Rosemary Chiavetta,
Secretary

Enclosure

Contact Person: Lori A. Burger
(717) 425-7847