



Eckert Seamans Cherin & Mellott, LLC  
213 Market Street  
8<sup>th</sup> Floor  
Harrisburg, PA 17101

TEL 717 237 6000  
FAX 717 237 6019  
www.eckertseamans.com

Deanne M. O'Dell  
717.255-3744  
dodell@eckertseamans.com

March 21, 2025

**VIA E-FILING**

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, PA 17120

RE: Philadelphia Gas Works ("PGW") Distribution System Improvement Charge ("DSIC") Annual Reconciliation; Docket No. M-2025-3053130

Dear Secretary Chiavetta:

Enclosed for electronic filing please find Philadelphia Gas Works' ("PGW") **REVISED** Distribution System Improvement Charge ("DSIC") Annual Reconciliation filing. The revised schedule corrects the level of DSIC Recoverable Costs for December. However, because of the DSIC cap, PGW is not able to recover these costs through the DSIC revenue collected.

If you have any questions on this matter, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Deanne M. O'Dell".

Deanne M. O'Dell

DMO/jls  
Enclosure

cc: Certificate of Service (w/enc)  
David Screven, Esq. ([dscreven@pa.gov](mailto:dscreven@pa.gov))  
Paul Diskin ([pdiskin@pa.gov](mailto:pdiskin@pa.gov))  
Lori Burger ([lburger@pa.gov](mailto:lburger@pa.gov))  
Jennie Banzhof ([jbanzhof@pa.gov](mailto:jbanzhof@pa.gov))  
Porus Irani ([pirani@pa.gov](mailto:pirani@pa.gov))

**CERTIFICATE OF SERVICE**

I hereby certify that this day I served a copy of PGW's **REVISED** DSIC Annual 1307(e) Reconciliation filing, upon the persons listed below in the manner indicated in accordance with the requirements of 52 Pa. Code Section 1.54.

**Via Email**

Allison Kaster, Esq.  
Bureau of Investigation & Enforcement  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
Harrisburg, PA 17120  
[akaster@pa.gov](mailto:akaster@pa.gov)

Charis Mincavage, Esq.  
Adeolu Bakare, Esq.  
McNees Wallace & Nurick  
100 Pine Street  
Harrisburg, PA 17101  
[cmincavage@mcneeslaw.com](mailto:cmincavage@mcneeslaw.com)  
[abakare@mcneeslaw.com](mailto:abakare@mcneeslaw.com)

Office of Small Business Advocate  
Forum Place  
555 Walnut Street, 1<sup>st</sup> Floor  
Harrisburg, PA 17101  
[ra-sba@pa.gov](mailto:ra-sba@pa.gov)

Office of Consumer Advocate  
Forum Place  
555 Walnut Street, 5<sup>th</sup> Floor  
Harrisburg, PA 17101  
[ra-oca@paoca.org](mailto:ra-oca@paoca.org)



Date: March 21, 2025

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Deanne M. O'Dell, Esquire

**PHILADELPHIA GAS WORKS**  
**2024 DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC) RECONCILIATION**

<u>Month</u>	<u>DSIC Revenue</u>			<u>DSIC Recoverable Costs</u>	<u>DSIC Revenue Billed</u>		<u>Interest Weighting</u>	<u>Interest Rate*</u>	<u>Interest**</u>
	<u>Total DSIC Revenue Billed</u>	<u>Billed Allocated to Over / (Under) Collection</u>	<u>Over / (Under) Collection Balance</u>		<u>Allocated to Recoverable Costs</u>	<u>Over/(Under) Collection</u>			
	<u>(1)</u>	<u>(2)</u>	<u>(3)</u>	<u>(4)</u>	<u>(5 = 1 - 2)</u>	<u>(6 = 5 - 4)</u>	<u>(7)</u>	<u>(8)</u>	<u>(9)</u>
January 24	\$ 5,763,319	\$ 990,245	\$ 990,245		\$ 4,773,074	\$ 4,773,074	21	7.25%	\$ 605,584
February	\$ 5,603,160	\$ 962,726	\$ 1,952,971	\$ 3,143,175	\$ 4,640,433	\$ 1,497,258	20	6.75%	\$ 168,442
March	\$ 4,327,916	\$ 743,616	\$ 2,696,587		\$ 3,584,300	\$ 3,584,300	19	6.75%	\$ 383,072
<b><u>2023 Under Collection</u></b>			<b>\$ (9,222,313)</b>						
April	\$ 3,628,062	\$ 910,933	\$ (5,614,793)		\$ 2,717,130	\$ 2,717,130	18	6.75%	\$ 275,109
May	\$ 2,033,085	\$ 510,466	\$ (5,104,327)	\$ 3,320,007	\$ 1,522,619	\$ (1,797,388)	17	6.75%	\$ (171,875)
June	\$ 1,462,591	\$ 367,227	\$ (4,737,100)		\$ 1,095,364	\$ 1,095,364	16	7.25%	\$ 105,885
July	\$ 1,287,746	\$ 323,327	\$ (4,413,773)		\$ 964,419	\$ 964,419	15	7.00%	\$ 84,387
August	\$ 1,242,051	\$ 311,854	\$ (4,101,920)	\$ 8,665,185	\$ 930,197	\$ (7,734,987)	14	7.00%	\$ (631,691)
September	\$ 1,327,994	\$ 333,432	\$ (3,768,487)		\$ 994,561	\$ 994,561	13	7.00%	\$ 75,421
October	\$ 1,473,468	\$ 369,958	\$ (3,398,530)		\$ 1,103,510	\$ 1,103,510	12	6.50%	\$ 71,728
November	\$ 2,265,027	\$ 568,702	\$ (2,829,827)	\$ 14,831,583	\$ 1,696,325	\$ (13,135,258)	11	6.50%	\$ (782,642)
December***	\$ 4,681,665	\$ 1,175,471	\$ (1,654,356)	\$ 3,705,740	\$ 3,506,194	\$ (199,546)	10	6.75%	\$ (11,224)
<b>Totals</b>	<b>\$ 35,096,084</b>	<b>\$ 7,567,957</b>		<b>\$ 33,665,689</b>	<b>\$ 27,528,127</b>	<b>\$ (6,137,562)</b>			<b>\$ 172,195</b>
<b><u>2024 Under Collection</u></b>			<b>\$ (7,791,919)</b>						

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

\*\* Interest is not recoverable in net under-collections