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January 30, 2026

**VIA E-FILING**

Matthew Homsher, 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-2026-XXXXXXX

Dear Secretary Homsher:

Enclosed for electronic filing please find Philadelphia Gas Works' ("PGW") Distribution System Improvement Charge ("DSIC") Annual Reconciliation filing.

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". The signature is written in a cursive, flowing style.

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))  
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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 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)

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Date: January 30, 2026



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Deanne M. O’Dell, Esquire

**PHILADELPHIA GAS WORKS**  
**2025 DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC) RECONCILIATION**

<u>Month</u>	<u>Total DSIC</u>	<u>DSIC Revenue</u>	<u>Over / (Under)</u>	<u>DSIC</u>	<u>DSIC Revenue Billed</u>	<u>Over/(Under)</u>	<u>Interest</u>	<u>Interest Rate*</u>	<u>Interest**</u>
	<u>Revenue Billed</u>	<u>Billed Allocated to</u>	<u>Collection</u>	<u>Recoverable</u>	<u>Allocated to</u>	<u>Collection</u>	<u>Weighting</u>		
	<u>(1)</u>		<u>(2)</u>	<u>Costs</u>	<u>(5 = 1 - 2)</u>	<u>(6 = 5 - 4)</u>	<u>(7)</u>	<u>(8)</u>	<u>(9)</u>
January 25	\$ 7,240,775	\$ 1,817,908	\$ 1,817,908		\$ 5,422,867	\$ 5,422,867	21	7.00%	\$ 664,301
February	\$ 6,775,536	\$ 1,701,103	\$ 3,519,010	\$ 6,420,412	\$ 5,074,434	\$ (1,345,978)	20	7.00%	\$ (157,031)
March	\$ 5,200,501	\$ 1,305,666	\$ 4,824,676		\$ 3,894,835	\$ 3,894,835	19	7.25%	\$ 447,095
<b>2024 Under Collection</b>			<b>\$ (7,791,919)</b>						
April	\$ 3,371,148	\$ 715,104	\$ (2,252,139)		\$ 2,656,044	\$ 2,656,044	18	7.00%	\$ 278,885
May	\$ 2,002,813	\$ 424,846	\$ (1,827,293)	\$ 4,462,408	\$ 1,577,967	\$ (2,884,441)	17	7.00%	\$ (286,040)
June	\$ 1,590,181	\$ 337,317	\$ (1,489,976)		\$ 1,252,864	\$ 1,252,864	16	7.00%	\$ 116,934
July	\$ 1,367,832	\$ 290,151	\$ (1,199,825)		\$ 1,077,681	\$ 1,077,681	15	7.25%	\$ 97,665
August	\$ 1,320,509	\$ 280,113	\$ (919,712)	\$ 5,166,247	\$ 1,040,396	\$ (4,125,851)	14	7.25%	\$ (348,978)
September	\$ 1,306,277	\$ 277,094	\$ (642,618)		\$ 1,029,183	\$ 1,029,183	13	7.25%	\$ 80,834
October	\$ 1,523,303	\$ 323,130	\$ (319,488)		\$ 1,200,173	\$ 1,200,173	12	7.25%	\$ 87,013
November	\$ 2,836,625	\$ 601,718	\$ 282,230	\$ 20,143,013	\$ 2,234,906	\$ (17,908,107)	11	7.00%	\$ (1,149,104)
December	\$ 6,199,795	\$ 597,571	\$ 879,801	\$ 4,625,234	\$ 5,602,224	\$ 976,990	10	7.00%	\$ 56,991
<b>Totals</b>	<b>\$ 40,735,294</b>	<b>\$ 8,671,720</b>		<b>\$ 40,817,315</b>	<b>\$ 32,063,574</b>	<b>\$ (8,753,741)</b>			<b>\$ (111,436)</b>
<b>2025 Under Collection</b>			<b>\$ (7,873,940)</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



**Distribution System Improvement Charge (DSIC)  
Expenditures and Approvals**

DSIC Period Ending

12/31/2025

Eligible property placed into fixed assets during this filing period

<u>Project Location</u>	<u>Project Class</u>	<u>CWOA</u>	<u>Expenditures</u>
14100-15200 Bustleton Ave, 200-500 County Line Rd	8" (LP / IP)	412341	\$1,574,063
500-600 Roxborough Ave, 500-600 Gerhard St., 5900 Ridge Ave., 4200 Houghton St., 5900 Houghton St.	8" (LP / IP)	412455	\$1,121,878
400 Devereaux Ave, 300 Stevens St., 6100 Oakley St., 6100 Argyle St., 300 Devereaux Ave., 6200 Argyle St., 6200 Oakley, 400 Devereaux Ave	8" (LP / IP)	412463	\$416,640
2400 Wharton St, 2400 Oakford St, 1300 S Taylor/Ringgold/24th St	8" (LP / IP)	412476	\$442,532
2100-2300 W Norris St, 1900 N 22nd St, 2000 N 23rd St, 2200 Page St, 2200 Fountain St, 2200 W Diamond St	12" LP	412484	\$432,610
<b>SUB-TOTAL NEW PROJECTS</b>			<b>\$3,987,723</b>

<u>Adjustments to Previously Claimed Projects</u>			
700-900 Glenview, 700-900 Longshore	8" (LP / IP)	412123	\$60,069
1100 Lehigh, 2700-3000 N 12th, 1300 W Clearfield, 3100-3300 N Park, 1300 Allegheny	24" HP	412159	\$55,423
300-400 E. Vernon St	8" (LP / IP)	412194	\$5,119
5400-5600 Wyalusing Ave, 5500 Poplar St, 5500 Harmer St, 600 N 54th St, 600 N 55th St, 600 N 56th St	16" LP	412267	\$83,827
1400-1500 Olney Ave, 1500 Chew St, 5600 Sydenham St, 5600 16th St	12" LP	412274	\$42,760
2600 Coral St, 2600 Amber St, 2700 Amber St	12" LP	412286	\$31,443
7700-7900 Rugby St	8" (LP / IP)	412287	\$8,644
6400-6600 Smedley St, 6400-6500 N 16th St, 1600 Chelton Ave, 1600 66th Ave	8" (LP / IP)	412316	\$23,183
1600 Filmore St., 1600 Harrison St., 4800 Darrah St., 4900 Frankford Ave., 1600 Allengrove St., 4900 Darrah St.	8" (LP / IP)	412327	\$8,491
100-1300 W Olney, 5200-5500 N Mascher	20" HP	412333	\$111,594
19-2000 N 33rd St	12" LP	412334	\$6,194
1400-1900 W Olney Ave	20" HP	412368	\$51,686
7900 Rising Sun Ave, 900-1000 Rhawn St, 900-1000 Ripley St	12" LP	412378	\$82,751
1400-1500 Butler St./1400-1600 Erie Ave./3700 Sydenham Ave./3700 N. 16th St./3800 N. 15th St./3700-3800 Germantown Ave.	8" (LP / IP)	412395	\$48,217
7500-7600 Rugby St.	8" (LP / IP)	412398	\$18,112
<b>SUB-TOTAL ADJUSTMENTS</b>			<b>\$637,512</b>

**Grand Total Recoverable Costs (DSIC)**

**4,625,234.40**

**VERIFICATION**

I, Florian Teme, hereby state that: (1) I am the Vice President of Marketing & Energy Planning for Philadelphia Gas Works (“PGW”); (2) the facts set forth in the Distribution System Improvement Charge Annual Reconciliation under 66 Pa. C.S. Section 1307(e) for the Year Ended December 31, 2025, are true and correct to the best of my knowledge, information and belief; and (3) I expect to be able to prove the same at any hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

1/30/2026

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Dated

*/s/ Florian Teme*

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Florian Teme  
Vice President of Marketing & Energy  
Planning  
Philadelphia Gas Works