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Tishekia Williams
Senior Counsel, Regulatory

August 10, 2012

VIA OVERNIGHT MAIL

Ms. Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
PO Box 3265
Harrisburg, PA 17105-3265

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

**RE: Duquesne Light Company – Annual Reconciliation of Smart Meter Charge Rider
Docket No. M-2012-2317299**

Dear Secretary Chiavetta:

Enclosed for filing are four (4) copies of Duquesne Light Company's ("Duquesne Light" or the "Company") Smart Meter Charge Rider reconciliation statement for the period of July 1, 2011 through June 30, 2012 ("Reconciliation Period").

The Pennsylvania Public Utility Commission ("Commission") approved the Rider in Duquesne Light's Smart Meter Plan filing at Docket No. M-2009-2123948 by Order entered May 11, 2010. The Smart Meter Charge is a reconcilable charge that is designed to recover the Company's costs for deploying smart meter technology under Act 129. Pursuant to the Company's Commission approved tariff, on or about August 1st Duquesne Light is required to file annual reconciliation statements for the twelve month period ending June 30th.

Enclosed and marked as Exhibit 1, is a five page statement showing that Duquesne Light experienced a total over collection in the amount of \$861,363 during the Reconciliation Period. This includes \$785,185 over collection of expenses plus \$76,178 of interest. Additional details regarding these calculations are provided in Exhibit 1. This over collection will be refunded to customers over a one year period beginning January 1, 2013 and reflected in the quarterly Smart Meter Charge filings in accordance with the tariff.

Duquesne Light has served a copy of this filing on all parties in its smart meter proceeding. Duquesne Light respectfully requests that this matter be referred to the Office of Administrative Law Judge for hearing consistent with 66 Pa.C.S. §1307(e).

Should you have any questions, please do not hesitate to contact me.

Respectfully submitted,

Tishekia Williams/cv

Tishekia Williams
Senior Counsel, Regulatory

Enclosures

cc: Certificate of Service
Richard Wallace, Bureau of Audits
Lori Burger, Bureau of Audits

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Exhibit 1

Duquesne Light Company
 Rider 20 -Smart Meter Charge
 Annual Reconciliation - July 1, 2011 through June 30, 2012

Reconciliation of Revenue and Expense - July 1, 2011 through June 30, 2012

1	Surcharge Revenue, Inc. GRT	\$4,774,159	Page 3
2	Surcharge Revenue, Excl. GRT	\$4,492,484	Line 1 * 0.941
3	E-Factor Revenue, Inc. GRT	\$89,845	Page 4
4	E-Factor Revenue, Excl. GRT	\$84,544	Line 3 * 0.941
5	Net Smart Meter Related Revenue, Excl. GRT	\$4,407,940	Line 2 - Line 4
6	Smart Meter Related Expense	\$3,622,755	Page 2
7	Reconciliation Period (Over)/Under Collection	(\$785,185)	Line 6 - Line 5
8	Interest on (Over)/Under Collection	(\$76,178)	Page 5
9	Total Reconciliation Period (Over)/Under Collection	(\$861,363)	Line 7 + Line 8

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Exhibit 1

Duquesne Light Company
Rider 20 - Smart Meter Charge
Annual Reconciliation - July 1, 2011 through June 30, 2012

Summary of Revenue and Expense for the Reconciliation Period - July 2011 through June 2012

	<u>Jul-11</u>	<u>AUG-11</u>	<u>Sep-11</u>	<u>Oct-11</u>	<u>Nov-11</u>	<u>Dec-11</u>	<u>Jan-12</u>	<u>Feb-12</u>	<u>Mar-12</u>	<u>Apr-12</u>	<u>May-12</u>	<u>Jun-12</u>	<u>Total</u>
1 Net Surcharge Revenue, Incl. GRT	\$341,955	\$372,863	\$357,486	\$402,750	\$415,699	\$418,326	\$410,739	\$424,725	\$425,616	\$406,690	\$399,619	\$397,689	\$4,774,159
2 Less E-Factor Revenue, Incl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$14,910	\$14,931	\$15,080	\$14,840	\$15,110	\$14,975	\$89,845
3 Smart Meter Charge Related Revenue	\$341,955	\$372,863	\$357,486	\$402,750	\$415,699	\$418,326	\$395,830	\$409,794	\$410,536	\$391,850	\$384,510	\$382,715	\$4,684,314
4 Smart Meter Charge Related Revenue	\$341,955	\$372,863	\$357,486	\$402,750	\$415,699	\$418,326	\$395,830	\$409,794	\$410,536	\$391,850	\$384,510	\$382,715	\$4,684,314
5 Less PA Gross Receipts Tax	\$20,175	\$21,999	\$21,092	\$23,762	\$24,526	\$24,681	\$23,354	\$24,178	\$24,222	\$23,119	\$22,686	\$22,580	\$276,375
6 Net Smart Meter Charge Related Revenue	\$321,780	\$350,864	\$336,394	\$378,988	\$391,173	\$393,644	\$372,476	\$385,616	\$386,314	\$368,731	\$361,824	\$360,135	\$4,407,939
7 Expense	\$336,373	\$274,005	\$273,074	\$295,782	\$53,898	\$657,565	\$113,241	\$150,692	\$272,762	\$426,453	\$415,646	\$353,263	\$3,622,755
8 (Over)/Under Collection	\$14,593	(\$76,859)	(\$63,320)	(\$83,206)	(\$337,275)	\$263,921	(\$259,235)	(\$234,924)	(\$113,553)	\$57,723	\$53,822	(\$6,872)	(\$785,184)
9 Interest	\$1,751	(\$8,839)	(\$6,965)	(\$8,737)	(\$33,727)	\$25,072	(\$23,331)	(\$19,969)	(\$9,084)	\$4,329	\$3,768	(\$447)	(\$76,178)
10 Total (Over)/Under Collection	\$16,344	(\$85,698)	(\$70,285)	(\$91,943)	(\$371,002)	\$288,993	(\$282,566)	(\$254,892)	(\$122,637)	\$62,052	\$57,590	(\$7,318)	(\$861,363)

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Exhibit 1

Duquesne Light Company
Rider 20 - Smart Meter Charge
Annual Reconciliation - July 1, 2011 through June 30, 2012

Summary of Surcharge Revenue

	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>Oct-11</u>	<u>Nov-11</u>	<u>Dec-11</u>	<u>Jan-12</u>	<u>Feb-12</u>	<u>Mar-12</u>	<u>Apr-12</u>	<u>May-12</u>	<u>Jun-12</u>	<u>Total</u>
A. Surcharge Revenue by Rate Class by Month, Incl. GRT													
1 RS	\$279,406	\$320,213	\$298,497	\$331,370	\$351,741	\$345,914	\$353,406	\$356,474	\$358,356	\$336,254	\$333,633	\$332,781	\$3,998,046
2 RH	\$18,890	\$15,356	\$18,947	\$24,728	\$17,653	\$23,339	\$16,717	\$21,288	\$19,111	\$25,296	\$18,246	\$22,157	\$241,729
3 RA	\$2,464	\$1,922	\$2,267	\$2,895	\$2,547	\$2,856	\$2,133	\$2,847	\$2,697	\$2,743	\$2,745	\$2,530	\$30,647
4 GS	\$16,268	\$13,154	\$14,271	\$16,572	\$16,243	\$17,619	\$14,316	\$16,472	\$17,003	\$16,325	\$16,716	\$15,606	\$190,566
5 GM<25	\$14,894	\$12,371	\$13,378	\$15,443	\$15,717	\$16,258	\$13,673	\$15,637	\$16,177	\$14,668	\$15,869	\$14,026	\$178,110
6 GM>25	\$6,917	\$6,972	\$7,211	\$8,229	\$8,313	\$8,786	\$7,553	\$8,631	\$8,865	\$7,930	\$8,910	\$7,487	\$95,803
7 GMH<25	\$1,695	\$1,424	\$1,493	\$1,826	\$1,722	\$1,829	\$1,430	\$1,652	\$1,710	\$1,846	\$1,718	\$1,630	\$19,975
8 GMH>25	\$673	\$703	\$707	\$837	\$853	\$838	\$704	\$840	\$778	\$834	\$839	\$748	\$9,355
9 GL	\$618	\$616	\$592	\$695	\$752	\$730	\$664	\$728	\$758	\$650	\$767	\$602	\$8,173
10 GLH	\$88	\$88	\$82	\$105	\$107	\$105	\$93	\$100	\$106	\$98	\$110	\$83	\$1,167
11 L	\$34	\$36	\$33	\$41	\$41	\$43	\$39	\$48	\$44	\$37	\$56	\$30	\$483
12 HVPS	\$6	\$6	\$6	\$7	\$7	\$6	\$9	\$6	\$7	\$7	\$7	\$7	\$81
13 AL	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$24
14 Total	\$341,955	\$372,863	\$357,486	\$402,750	\$415,699	\$418,326	\$410,739	\$424,725	\$425,616	\$406,690	\$399,619	\$397,689	\$4,774,159
B. Surcharge Revenue by Customer Class by Month, Incl. GRT													
15 Residential (RS, RH, RA)	\$300,760	\$337,491	\$319,711	\$358,993	\$371,942	\$372,109	\$372,256	\$380,609	\$380,164	\$364,294	\$354,625	\$357,468	\$4,270,422
16 Commercial & Industrial (GS/GM, GMH, GL, GLH, L, HVPS)	\$41,193	\$35,370	\$37,773	\$43,756	\$43,755	\$46,214	\$38,481	\$44,114	\$45,449	\$42,395	\$44,993	\$40,219	\$503,713
17 Lighting (AL)	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$24
18 Total	\$341,955	\$372,863	\$357,486	\$402,750	\$415,699	\$418,326	\$410,739	\$424,725	\$425,616	\$406,690	\$399,619	\$397,689	\$4,774,159
C. Net Surcharge Revenue by Customer Class by Month, Excl. GRT													
19 Residential (RS, RH, RA)	\$283,015	\$317,579	\$300,848	\$337,812	\$349,997	\$350,155	\$350,293	\$358,153	\$357,735	\$342,800	\$333,702	\$336,377	\$4,018,467
20 Commercial & Industrial (GS/GM, GMH, GL, GLH, L, HVPS)	\$38,763	\$33,283	\$35,544	\$41,174	\$41,174	\$43,488	\$36,211	\$41,511	\$42,768	\$39,893	\$42,338	\$37,847	\$473,994
21 Lighting (AL)	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$23
22 Total	\$321,780	\$350,864	\$336,394	\$378,988	\$391,173	\$393,644	\$386,506	\$399,666	\$400,504	\$382,696	\$376,042	\$374,226	\$4,492,484

Exhibit 1

Duquesne Light Company
Rider 20 -Smart Meter Charge
Annual Reconciliation - July 1, 2011 through June 30, 2012

Calculation of E-Factor Revenue

	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>Oct-11</u>	<u>Nov-11</u>	<u>Dec-11</u>	<u>Jan-12</u>	<u>Feb-12</u>	<u>Mar-12</u>	<u>Apr-12</u>	<u>May-12</u>	<u>Jun-12</u>	<u>Total</u>
A. E-Factor Billing Units, Meter Count													
1 RS	495,985	504,630	498,135	497,032	493,574	497,145	496,990	497,609	501,995	495,208	502,856	499,049	
2 RH	29,211	31,102	30,051	30,032	29,183	30,096	30,129	30,276	31,290	29,714	31,551	30,636	
3 RA	3,802	3,891	3,728	3,730	3,690	3,735	3,740	3,744	3,797	3,708	3,789	3,764	
4 GS	22,847	23,365	23,124	23,077	22,924	23,190	23,136	23,159	23,414	23,015	23,477	23,298	
5 GM<25	21,368	22,075	21,774	21,777	21,427	21,783	21,778	21,721	21,877	21,270	21,866	21,473	
6 GM>25	11,679	11,736	11,756	11,724	11,683	11,731	11,725	11,830	11,856	11,850	11,885	11,855	
7 GMH<25	2,399	2,464	2,434	2,431	2,405	2,427	2,416	2,430	2,460	2,420	2,459	2,442	
8 GMH>25	1,159	1,155	1,161	1,159	1,154	1,152	1,156	1,152	1,142	1,142	1,144	1,143	
9 GL	999	1,005	1,007	1,005	1,006	1,005	1,007	1,007	1,003	1,005	1,011	1,005	
10 GLH	144	144	147	142	145	143	146	144	144	145	143	144	
11 L	58	58	59	58	58	55	61	61	60	60	60	62	
12 HVPS	10	10	10	10	10	8	12	10	10	10	10	10	
13 AL	3	3	3	3	3	3	3	3	3	3	3	3	
14 B. E-Factor Rate Excl. GRT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02
C. E-Factor Revenue, Excl. GRT													
15 RS	\$0	\$0	\$0	\$0	\$0	\$0	\$11,772	\$11,787	\$11,891	\$11,730	\$11,911	\$11,821	\$70,913
16 RH	\$0	\$0	\$0	\$0	\$0	\$0	\$714	\$717	\$741	\$704	\$747	\$726	\$4,349
17 RA	\$0	\$0	\$0	\$0	\$0	\$0	\$89	\$89	\$90	\$88	\$90	\$89	\$534
18 GS	\$0	\$0	\$0	\$0	\$0	\$0	\$548	\$549	\$555	\$545	\$556	\$552	\$3,304
19 GM<25	\$0	\$0	\$0	\$0	\$0	\$0	\$516	\$515	\$518	\$504	\$518	\$509	\$3,079
20 GM>25	\$0	\$0	\$0	\$0	\$0	\$0	\$278	\$280	\$281	\$281	\$282	\$281	\$1,682
21 GMH<25	\$0	\$0	\$0	\$0	\$0	\$0	\$57	\$58	\$58	\$57	\$58	\$58	\$346
22 GMH>25	\$0	\$0	\$0	\$0	\$0	\$0	\$27	\$27	\$27	\$27	\$27	\$27	\$163
23 GL	\$0	\$0	\$0	\$0	\$0	\$0	\$24	\$24	\$24	\$24	\$24	\$24	\$143
24 GLH	\$0	\$0	\$0	\$0	\$0	\$0	\$3	\$3	\$3	\$3	\$3	\$3	\$21
25 L	\$0	\$0	\$0	\$0	\$0	\$0	\$1	\$1	\$1	\$1	\$1	\$1	\$9
26 HVPS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
27 AL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28 Total	\$0	\$0	\$0	\$0	\$0	\$0	\$14,030	\$14,050	\$14,190	\$13,965	\$14,218	\$14,091	\$84,544
D. E-Factor Revenue, Incl. GRT													
29 RS	\$0	\$0	\$0	\$0	\$0	\$0	\$12,510	\$12,526	\$12,636	\$12,466	\$12,658	\$12,562	\$75,359
30 RH	\$0	\$0	\$0	\$0	\$0	\$0	\$758	\$762	\$788	\$748	\$794	\$771	\$4,622
31 RA	\$0	\$0	\$0	\$0	\$0	\$0	\$94	\$94	\$96	\$93	\$95	\$95	\$567
32 GS	\$0	\$0	\$0	\$0	\$0	\$0	\$582	\$583	\$589	\$579	\$591	\$586	\$3,512
33 GM<25	\$0	\$0	\$0	\$0	\$0	\$0	\$548	\$547	\$551	\$535	\$550	\$541	\$3,272
34 GM>25	\$0	\$0	\$0	\$0	\$0	\$0	\$295	\$298	\$298	\$298	\$299	\$298	\$1,787
35 GMH<25	\$0	\$0	\$0	\$0	\$0	\$0	\$61	\$61	\$62	\$61	\$62	\$61	\$368
36 GMH>25	\$0	\$0	\$0	\$0	\$0	\$0	\$29	\$29	\$29	\$29	\$29	\$29	\$173
37 GL	\$0	\$0	\$0	\$0	\$0	\$0	\$25	\$25	\$25	\$25	\$25	\$25	\$152
38 GLH	\$0	\$0	\$0	\$0	\$0	\$0	\$4	\$4	\$4	\$4	\$4	\$4	\$22
39 L	\$0	\$0	\$0	\$0	\$0	\$0	\$2	\$2	\$2	\$2	\$2	\$2	\$9
40 HVPS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2
41 AL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
42 Total	\$0	\$0	\$0	\$0	\$0	\$0	\$14,910	\$14,931	\$15,080	\$14,840	\$15,110	\$14,975	\$89,845

Exhibit 1

Duquesne Light Company
Rider 20 - Smart Meter Charge
Annual Reconciliation - July 1, 2011 through June 30, 2012

Calculation of Interest

	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>Oct-11</u>	<u>Nov-11</u>	<u>Dec-11</u>	<u>Jan-12</u>	<u>Feb-12</u>	<u>Mar-12</u>	<u>Apr-12</u>	<u>May-12</u>	<u>Jun-12</u>	<u>Total</u>
1 Actual Surcharge Revenue, Excl. GRT	\$321,780	\$350,864	\$336,394	\$378,988	\$391,173	\$393,644	\$386,506	\$399,666	\$400,504	\$387,696	\$376,042	\$374,226	\$4,492,484
2 Less E-Factor Revenue, Excl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$14,030	\$14,050	\$14,190	\$13,965	\$14,218	\$14,091	\$84,544
3 Net Surcharge Related Revenue	\$321,780	\$350,864	\$336,394	\$378,988	\$391,173	\$393,644	\$372,476	\$385,616	\$386,314	\$368,731	\$361,824	\$360,135	\$4,407,940
4 Expense	\$336,373	\$274,005	\$273,074	\$295,782	\$53,898	\$657,565	\$113,241	\$150,692	\$272,762	\$426,453	\$415,646	\$353,263	\$3,622,755
5 (Over)/Under Collection	\$14,593	(\$76,859)	(\$63,320)	(\$83,206)	(\$337,275)	\$263,921	(\$259,235)	(\$234,924)	(\$113,553)	\$57,723	\$53,822	(\$6,872)	(\$785,185)
6 Interest Rate	6.0%	6.0%	6.0%	6.0%	6.0%	6.0%	6.0%	6.0%	6.0%	6.0%	6.0%	6.0%	6.0%
7 Interest Weight	24/12	23/12	22/12	21/12	20/12	19/12	18 / 12	17 / 12	16 / 12	15 / 12	14 / 12	13 / 12	
8 Interest	\$1,751	(\$8,839)	(\$6,965)	(\$8,737)	(\$33,727)	\$25,072	(\$23,331)	(\$19,969)	(\$9,084)	\$4,329	\$3,768	(\$447)	(\$76,178)

(1) Interest calculated at the legal rate of interest at 6%. June 30, 2013 is the mid-point of the period January 1, 2013 to December 31, 2013 during which the under collection will be recovered.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been served upon the following persons, in the manner indicated, in accordance with the requirements of § 1.54 (relating to service by a participant):

VIA FIRST CLASS MAIL

Johnnie E. Simms, Esquire
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Dated: August 10, 2012

Tishekia Williams
Tishekia Williams
Senior Counsel, Regulatory
Duquesne Light Company
411 Seventh Avenue
Pittsburgh, PA 15219

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2. **Fold the printed sheet containing the label at the line so that the entire shipping label is visible.** Place the label on a single side of the package and cover it completely with clear plastic shipping tape. Do not cover any seams or closures on the package with the label. Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

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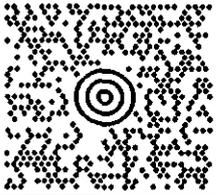
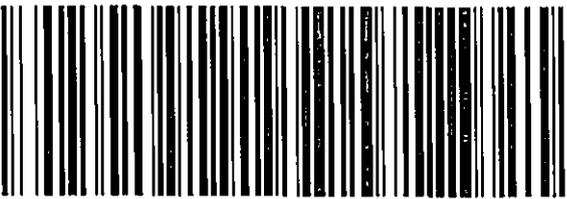
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TISHEKIA WILLIAMS 4123931541 DUQUESNE LIGHT 411 SEVENTH AVENUE, MAIL DROP PITTSBURGH PA 15219		0.0 LBS LTR	1 OF 1
SHIP TO: ROSEMARY CHIAVETTA, SECRETARY 000-000-0000 PA PUBLIC UTILITY COMMISSION 2ND FLOOR COMMONWEALTH KEYSTONE BUILDING 400 NORTH STREET HARRISBURG PA 17120			
		PA 171 9-20 	
UPS NEXT DAY AIR		1	
TRACKING #: 1Z 0X8 71V 01 9714 5397			
			
BILLING: P/P			
Cost Center: 006			
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