



**Duquesne Light**  
Our Energy...Your Power

411 Seventh Avenue  
16<sup>th</sup> Floor  
Pittsburgh, PA 15219

Tel 412-393-1541  
Fax 412-393-5757  
twilliams@duqlight.com

**Tishekia E. Williams**  
Senior Counsel

May 15, 2013

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**VIA OVERNIGHT MAIL**

Ms. Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building, 2<sup>nd</sup> Floor  
400 North Street  
Harrisburg, Pennsylvania 17120

MAY 15 2013

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

RE: Duquesne Light Company Default Service Program and Competitive Procurement Plan  
Annual Reconciliation – Small and Medium Commercial and Industrial Customers  
Supplement No. 72 to Tariff Electric – PA.P.U.C. No. 24  
Docket No.: P-2012-2301664

Dear Secretary Chiavetta:

Enclosed for filing on behalf of Duquesne Light Company (“Duquesne Light” or the “Company”) is an original copy of the reconciliation statements for Duquesne Light’s Default Service Program and Competitive Procurement Plan.

Exhibit 1 is a four page reconciliation of revenue and expenses for small commercial and industrial (“C&I”) for the periods of May 1, 2012 through April 30, 2013. Exhibit 2 is a four page reconciliation of revenue and expenses for medium commercial and industrial customers for the periods of November 1, 2012 through April 30, 2013.

Separate and contemporaneously, the Company is also filing an updated tariff supplement to reflect the revised default service rates.

Should you have any questions, please do not hesitate to contact me or Bill Pfrommer at 412-393-3623.

Respectfully submitted,

Tishekia Williams  
Sr. Counsel, Regulatory

Enclosures

cc: Certificate of Service

William V. Pfrommer, Manager of Rates and Tariff Services, Duquesne Light

John Ciganek, Bureau of Audits

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Exhibit 1

Duquesne Light Company  
Rider No. 8 - Small C&I Default Service Supply  
Proposed Supply Rates Effective June 1, 2013

Reconciliation of Revenue and Expense - May 1, 2012 through April 30, 2013

1	Surcharge Revenue, Incl. GRT	\$19,267,835	Exh. 1, Page 2
2	Surcharge Revenue, Excl. GRT	\$18,131,033	Line 2 * 0.941
3	E-Factor Revenue, Incl. GRT	\$114,931	Exh. 1, Page 2
4	E-Factor Revenue, Excl. GRT	\$108,151	Line 3 * 0.941
5	Net Small C&I Related Revenue, Excl. GRT	\$18,022,882	Line 2 - Line 4
6	<u>Small C&amp;I Related Expense</u>	\$18,182,292	Exh. 1, Page 2
7	<u>Reconciliation Period (Over)/Under Collection</u>	\$159,409	Line 6 - Line 5
8	Interest	\$7,546	Exh. 1, Page 3
9	<u>Total Reconciliation Period (Over)/Under Collection</u>	\$166,956	Line 7 + Line 8
10	Net (Over)/Under Collection at April 2012	\$123,838	Exh. 1, Page 4
11	E-Factor Revenue - May 12-April 13, Excl. GRT	\$108,151	Line 4
12	Prior Period Balance at April 30, 2013	\$15,687	Line 10 - Line 11
13	<u>Reconciliation Period (Over)/Under Collection - May 12-April 13</u>	\$166,956	Line 9
14	<u>E-Factor Balance at April 30, 2013</u>	\$182,643	Line 12 + Line 13

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Exhibit 1

Duquesne Light Company  
Rider No. 8 - Small C&I Default Service Supply Rate  
Proposed Supply Rates Effective June 1, 2013

Reconciliation of Revenue and Expense - Current Period

	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	Total
<b>Revenue</b>													
1 Actual Surcharge Revenue	\$2,034,804	\$1,851,048	\$1,799,159	\$1,794,500	\$1,475,694	\$1,395,797	\$1,435,025	\$1,510,581	\$1,651,272	\$1,500,797	\$1,529,614	\$1,289,543	\$19,267,835
2 E-Factor Revenue	\$23,627	\$9,103	\$10,205	\$9,500	\$7,799	\$7,395	\$7,641	\$8,000	\$8,780	\$7,957	\$8,108	\$6,816	\$114,931
3 Net Surcharge Revenue	\$2,011,177	\$1,841,945	\$1,788,953	\$1,785,000	\$1,467,895	\$1,388,402	\$1,427,384	\$1,502,581	\$1,642,492	\$1,492,840	\$1,521,507	\$1,282,727	\$19,152,904
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$118,659	\$108,675	\$105,548	\$105,315	\$86,606	\$81,916	\$84,216	\$88,652	\$96,907	\$88,078	\$89,769	\$75,681	\$1,130,021
5 Net Calendar Month Revenue	\$1,892,518	\$1,733,270	\$1,683,405	\$1,679,685	\$1,381,289	\$1,306,486	\$1,343,169	\$1,413,929	\$1,545,585	\$1,404,763	\$1,431,738	\$1,207,046	\$18,022,882
<b>Expense</b>													
6 Supply Invoice Amount (1)	\$1,950,811	\$1,623,374	\$1,808,164	\$1,666,097	\$1,363,822	\$1,295,591	\$1,341,504	\$1,444,410	\$1,554,741	\$1,415,904	\$1,445,297	\$1,255,922	\$18,165,637
7 Administrative Expense (2)	\$0	\$16,655	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,655
8 Total Expense	\$1,950,811	\$1,640,029	\$1,808,164	\$1,666,097	\$1,363,822	\$1,295,591	\$1,341,504	\$1,444,410	\$1,554,741	\$1,415,904	\$1,445,297	\$1,255,922	\$18,182,292
9 [(Over)/Under Collection]	\$58,293	(\$93,241)	\$124,759	(\$13,588)	(\$17,467)	(\$10,894)	(\$1,664)	\$30,482	\$9,156	\$11,141	\$13,559	\$48,876	\$159,409

(1) Retail revenue excludes Company use facilities. Supply invoice amount excludes expense associated with Company use facilities.

(2) Administrative fees to conduct the April 2012 request for proposal for rates effective June 1, 2012.

Exhibit 1

Duquesne Light Company  
 Rider No. 8 - Small C&I Default Service Supply Rate  
 Proposed Supply Rates Effective June 1, 2013

Interest Calculation on (Over)/Under Collection

	<u>May-12</u>	<u>Jun-12</u>	<u>Jul-12</u>	<u>Aug-12</u>	<u>Sep-12</u>	<u>Oct-12</u>	<u>Nov-12</u>	<u>Dec-12</u>	<u>Jan-13</u>	<u>Feb-13</u>	<u>Mar-13</u>	<u>Apr-13</u>	<u>Total</u>
1 (Over)/Under Collection	\$58,293	(\$93,241)	\$124,759	(\$13,588)	(\$17,467)	(\$10,894)	(\$1,664)	\$30,482	\$9,156	\$11,141	\$13,559	\$48,876	\$159,409
2 Interest Rate (1)	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%
3 Interest Weight	16/12	15/12	14/12	13/12	12/12	11/12	10/12	9/12	8/12	7/12	6/12	5/12	
4 Interest	\$4,663	(\$6,993)	\$8,733	(\$883)	(\$1,048)	(\$599)	(\$83)	\$1,372	\$366	\$390	\$407	\$1,222	\$7,546

1/ Interest rate per Section 52 Pa. Code 54.187(g).

**Exhibit 1**

**Duquesne Light Company  
Rider No. 8 - Small C&I Default Service Supply Rate  
Proposed Supply Rates Effective June 1, 2013**

**Reconciliation of E-Factor Revenue**

Filed May 2011

Effective June 2011 to May 2012

1	Jan 2011 to Apr 2011	Current Period (Over)/Under Recovery	\$349,871	
2		Interest	<u>\$11,272</u>	
3		Total		\$361,143 Line 1 + Line 2
4		Net (Over)/Under Collection		\$361,143 Line 3

Filed May 2012

Effective June 2012 to May 2013

5	Jan 2011 to Apr 2011	Prior Period Total (Over)/Under E-Factor Recovery	\$361,143	Line 4
6	May 2011 to Apr 2012	Current Period E-Factor Revenue (excl. GRT)	<u>\$268,331</u>	
7		(Over)/Under E-Factor Recovery		\$92,812 Line 5 - Line 6
8	May 2011 to Apr 2012	Current Period (Over)/Under Recovery	\$30,900	
9		Interest	<u>\$126</u>	
10		Total		\$31,026 Line 8 + Line 9
11		Net (Over)/Under Collection		\$123,838 Line 7 + Line 10

Filed May 2013

Effective June 2013 to November 2013

12	May 2011 to Apr 2012	Prior Period Total (Over)/Under E-Factor Recovery	\$123,838	Line 11
13	May 2012 to Apr 2013	Current Period E-Factor Revenue (excl. GRT)	<u>\$108,151</u>	
14		(Over)/Under E-Factor Recovery		\$15,687 Line 12 - Line 13
15	May 2012 to Apr 2013	Current Period (Over)/Under Recovery	\$159,409	
16		Interest	<u>\$7,546</u>	
17		Total		\$166,956 Line 15 + Line 16
18		Net (Over)/Under Collection		<u>\$182,643</u> Line 14 + Line 17

EXHIBIT 2

Duquesne Light Company  
Rider No. 8 - Medium C&I Default Service Supply  
Proposed Supply Rates Effective June 1, 2013

Reconciliation of Revenue and Expense - November 1, 2012 through April 30, 2013

1	Surcharge Revenue, Incl. GRT	\$13,949,942	Exh. 1, Page 2
2	Surcharge Revenue, Excl. GRT	\$13,126,895	Line 2 * 0.941
3	E-Factor Revenue, Incl. GRT	(\$221,066)	Exh. 1, Page 2
4	E-Factor Revenue, Excl. GRT	(\$208,023)	Line 3 * 0.941
5	Net Medium C&I Related Revenue, Excl. GRT	\$13,334,919	Line 2 - Line 4
6	Medium C&I Related Expense	\$13,121,219	Exh. 1, Page 2
7	Reconciliation Period (Over)/Under Collection	(\$213,699)	Line 6 - Line 5
8	Interest	(\$10,932)	Exh. 1, Page 3
9	Total Reconciliation Period (Over)/Under Collection	(\$224,631)	Line 7 + Line 8
10	May 1, 2012 through October 31, 2012 Balance, Excl. GRT	(\$200,345)	Exh. 1, Page 4
11	E-Factor Revenue - November 12-April 13, Excl. GRT	(\$208,023)	Line 4
12	Prior Period Balance at April 30, 2013	\$7,679	Line 10 - Line 11
13	Reconciliation Period (Over)/Under Collection - Nov 12-Apr 13	(\$224,631)	Line 9
14	E-Factor Balance at April 30, 2013	(\$216,952)	Line 12 + Line 13

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EXHIBIT 2

Duquesne Light Company  
Rider No. 8 - Medium C&I Default Service Supply Rate  
Proposed Supply Rates Effective June 1, 2013

Reconciliation of Revenue and Expense - Current Period

	<u>Nov-12</u>	<u>Dec-12</u>	<u>Jan-13</u>	<u>Feb-13</u>	<u>Mar-13</u>	<u>Apr-13</u>	<u>Total</u>
<u>Revenue</u>							
1 Calendar Month Retail Revenue (1)	\$2,490,603	\$2,403,822	\$2,383,365	\$2,251,095	\$2,353,543	\$2,067,513	\$13,949,942
2 Less E Factor Rate Revenue	(\$28,726)	(\$39,259)	(\$41,326)	(\$37,731)	(\$39,525)	(\$34,499)	(\$221,066)
3 Net Calendar Month Revenue	\$2,519,329	\$2,443,081	\$2,424,692	\$2,288,826	\$2,393,068	\$2,102,012	\$14,171,008
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$148,640	\$144,142	\$143,057	\$135,041	\$141,191	\$124,019	\$836,089
5 Net Calendar Month Revenue less GRT	\$2,370,689	\$2,298,939	\$2,281,635	\$2,153,785	\$2,251,877	\$1,977,993	\$13,334,919
<u>Expense</u>							
6 Supply Invoice Amount (1)	\$2,321,806	\$2,215,137	\$2,314,527	\$2,080,652	\$2,184,339	\$1,973,883	\$13,090,344
7 Administrative Expense (2)	\$0	\$30,875	\$0	\$0	\$0	\$0	\$30,875
8 Total Expense	\$2,321,806	\$2,246,012	\$2,314,527	\$2,080,652	\$2,184,339	\$1,973,883	\$13,121,219
9 (Over)/Under Collection	(\$48,883)	(\$52,927)	\$32,892	(\$73,133)	(\$67,538)	(\$4,110)	(\$213,699)

(1) Retail revenue excludes Company use facilities. Supply invoice amount excludes expense associated with Company use facilities.

(2) Administrative fees to conduct the October 2012 request for proposal for rates effective December 1, 2012.

**EXHIBIT 2**

**Duquesne Light Company  
Rider No. 8 - Medium C&I Default Service Supply Rate  
Proposed Supply Rates Effective June 1, 2013**

**Interest Calculation on (Over)/Under Collection**

	<u>Nov-12</u>	<u>Dec-12</u>	<u>Jan-13</u>	<u>Feb-13</u>	<u>Mar-13</u>	<u>Apr-13</u>	<u>Total</u>
1 (Over)/Under Collection	(\$48,883)	(\$52,927)	\$32,892	(\$73,133)	(\$67,538)	(\$4,110)	(\$213,699)
2 Interest Rate (1)	8.0%	8.0%	8.0%	8.0%	8.0%	8.0%	
3 Interest Weight	10 / 12	9 / 12	8 / 12	7 / 12	6 / 12	5 / 12	
4 Interest	(\$3,259)	(\$3,176)	\$1,754	(\$3,413)	(\$2,702)	(\$137)	(\$10,932)

(1) Interest rate per Section 52 Pa. Code 54.187(g).

## EXHIBIT 2

**Duquesne Light Company**  
**Rider No. 8 - Medium C&I Default Service Supply Rate**  
**Proposed Supply Rates Effective June 1, 2013**

**Reconciliation of E-Factor Revenue**

<u>Filed December 2009</u>		
1	Jul 2009 to Dec 2009	Current Period (Over)/Under Recovery (\$111,660)
2		Interest (\$3,756)
3		<u>Total</u> (\$115,416) Line 1 + Line 2
4		Net (Over)/Under Collection (\$115,416) Line 3
<u>Filed June 2010</u>		
Effective July 2010 to December 2010		
5	Jul 2009 to Dec 2009	Prior Period (Over)/Under Collection (\$115,416) Line 4
6	Jan 2010 to May 2010	Current Period E-Factor Revenue (excl. GRT) (\$97,276)
7		(Over)/Under E-Factor Recovery (\$18,141) Line 5 - Line 6
8	Dec 2009 to May 2010	Current Period (Over)/Under Recovery \$117,212
9		Interest \$11,798
10		<u>Total</u> \$129,010 Line 8 + Line 9
11		Net (Over)/Under Collection \$110,869 Line 7 + Line 10
<u>Filed December 2010</u>		
Effective January 2011 to June 2011		
12	Dec 2009 to May 2010	Prior Period (Over)/Under Collection \$110,869 Line 11
13	Jun 2010 to Nov 2010	Current Period E-Factor Revenue (excl. GRT) \$81,406
14		(Over)/Under E-Factor Recovery \$29,463 Line 12 - Line 13
15	Jun 2010 to Nov 2010	Current Period (Over)/Under Recovery \$156,280
16		Interest \$19,775
17		<u>Total</u> \$176,055 Line 15 + Line 16
18		Net (Over)/Under Collection \$205,518 Line 14 + Line 17
<u>Filed May 2011</u>		
Effective June 2011 to November 2011		
19	Jun 2010 to Nov 2010	Prior Period (Over)/Under Collection \$205,518 Line 18
20	Dec 2010 to Apr 2011	Current Period E-Factor Revenue (excl. GRT) \$144,863
21		(Over)/Under E-Factor Recovery \$60,655 Line 19 - Line 20
22	Dec 2010 to Apr 2011	Current Period (Over)/Under Recovery (\$218,475)
23		Interest (\$4,675)
24		<u>Total</u> (\$223,150) Line 22 + Line 23
25		Net (Over)/Under Collection (\$162,495) Line 21 + Line 24
<u>File November 2011</u>		
Effective December 2011 to May 2012		
26	Dec 2010 to Apr 2011	Prior Period Total (Over)/Under E-Factor Recovery (\$162,495) Line 25
27	May 2011 to Nov 2011	Current Period E-Factor Revenue (excl. GRT) (\$78,584)
28		(Over)/Under E-Factor Recovery (\$83,911) Line 26 - Line 27
29	May 2011 to Oct 2011	Current Period (Over)/Under Recovery (\$23,398)
30		Interest \$644
31		<u>Total</u> (\$22,754) Line 29 + Line 30
32		Net (Over)/Under Collection (\$106,665) Line 28 + Line 31
<u>File May 2012</u>		
Effective June 2012 to November 2012		
33	May 2011 to October 2011	Prior Period Total (Over)/Under E-Factor Recovery (\$106,665) Line 32
34	Nov 2011 to Apr 2012	Current Period E-Factor Revenue (excl. GRT) (\$88,380)
35		(Over)/Under E-Factor Recovery (\$18,285) Line 33 - Line 34
36	Nov 2011 to Apr 2012	Current Period (Over)/Under Recovery (\$220,176)
37		Interest (\$9,640)
38		<u>Total</u> (\$229,815) Line 36 + Line 37
39		Net (Over)/Under Collection (\$248,100) Line 35 + Line 38
<u>File November 2012</u>		
Effective December 2012 to May 2013		
40	Nov 2011 to Apr 2012	Prior Period Total (Over)/Under E-Factor Recovery (\$248,100) Line 39
41	May 2012 to Oct 2012	Current Period E-Factor Revenue (excl. GRT) (\$169,952)
42		(Over)/Under E-Factor Recovery (\$78,139) Line 40 - Line 41
43	May 2012 to Oct 2012	Current Period (Over)/Under Recovery (\$117,099)
44		Interest (\$5,107)
45		<u>Total</u> (\$122,206) Line 43 + Line 44
46		Net (Over)/Under Collection (\$200,345) Line 42 + Line 45
<u>File May 2013</u>		
Effective June 2013 to November 2013		
47	May 2012 to Oct 2012	Prior Period Total (Over)/Under E-Factor Recovery (\$200,345) Line 46
48	Nov 2012 to Apr 2013	Current Period E-Factor Revenue (excl. GRT) (\$208,023)
49		(Over)/Under E-Factor Recovery \$7,679 Line 47 - Line 48
50	Nov 2012 to Apr 2013	Current Period (Over)/Under Recovery (\$213,699)
51		Interest (\$10,932)
52		<u>Total</u> (\$224,631) Line 50 + Line 51
53		Net (Over)/Under Collection (\$216,952) Line 49 + Line 52

## CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of Duquesne Light Company's Annual Transmission Service Charge Update 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

Charles Daniel Shields, Esquire  
Bureau of Investigation & Enforcement  
Commonwealth Keystone Building  
400 North Street, 2nd Floor West  
PO Box 3265  
Harrisburg, PA 17105-3265

Tanya McCloskey, Esquire  
Office of Consumer Advocate  
555 Walnut Street  
Forum Place, 5th Floor  
Harrisburg, PA 17101-1923

Sharon E. Webb, Esquire  
Office of Small Business Advocate  
300 North Second Street, Suite 1102  
Harrisburg, PA 17101

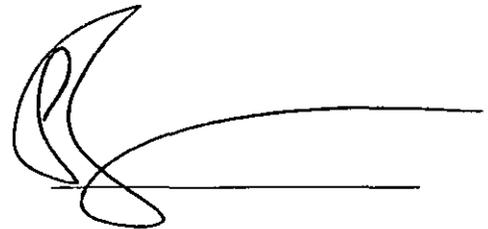
Pamela C. Polacek, Esquire  
McNees Wallace & Nurick LLC  
100 Pine Street, PO Box 1166  
Harrisburg, PA 17108-1166  
*Counsel for DII*

Dated May 15, 2013

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PA PUBLIC UTILITY COMMISSION  
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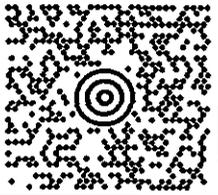
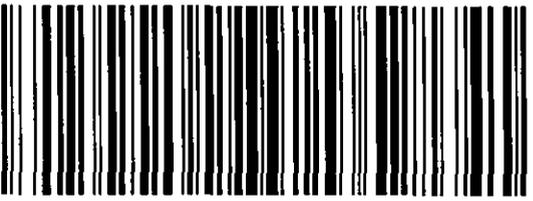
A handwritten signature in black ink, consisting of a large, stylized initial 'P' followed by a long horizontal line extending to the right.

UPS CampusShip: View/Print Label

1. Ensure there are no other shipping or tracking labels attached to your package. Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
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.
3. **GETTING YOUR SHIPMENT TO UPS**  
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 Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages.  
 Hand the package to any UPS driver in your area.  
 Take your package to any location of The UPS Store<sup>®</sup>, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot<sup>®</sup> or Staples<sup>®</sup>) or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

**Customers with a Daily Pickup**  
 Your driver will pickup your shipment(s) as usual.

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TISHEKIA WILLIAMS 412-393-1541 DUQUESNE LIGHT 411 SEVENTH AVE PITTSBURGH PA 15219	0.0 LBS LTR	1 OF 1	
<b>SHIP TO:</b> SECRETARY ROSEMARY CHIAVETTA PA PUBLIC UTILITY COMMISSION 400 NORTH STREET COMMONWEALTH KEYSTONE BUILDING HARRISBURG PA 17120-0200			
	<b>PA 171 9-20</b> 		
<b>UPS NEXT DAY AIR</b> TRACKING #: 1Z 00X 095 01 9893 2771		<b>1</b>	
			
BILLING: P/P  Cost Center: 006			
CS 15.1.10. WNTIE80 39.0A 04/2013			