

CAPTION SHEET

CASE MANAGEMENT SYSTEM

1. REPORT DATE: 00/00/00  
 2. BUREAU: FUS  
 3. SECTION(S):  
 5. APPROVED BY: DIRECTOR:  
 SUPERVISOR:  
 6. PERSON IN CHARGE:  
 8. DOCKET NO: R-00994663

4. PUBLIC MEETING DATE:  
 00/00/00

7. DATE FILED: 03/29/99  
 9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: PUC

RESPONDENT/APPLICANT: DUQUESNE LIGHT COMPANY

COMP/APP COUNTY:

UTILITY CODE: 110150

ALLEGATION OR SUBJECT

DUQUESNE LIGHT COMPANY FILED THEIR STATE TAX ADJUSTMENT SURCHARGE (STAS) FILING FOR THE PERIOD ENDING MARCH 31, 2000.

**DOCUMENT  
FOLDER**

**DOCKETED**  
APR 23 1999



**Duquesne Light**

411 Seventh Avenue  
P.O. Box 1930  
Pittsburgh, PA 15230-1930

**ORIGINAL**

(412) 393-6000

March 29, 1999

*R-00994663*

Mr. James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
P. O. Box 3265  
Harrisburg, Pennsylvania 17105-3265

**RECEIVED**

**MAR 29 1999**

Dear Mr. McNulty:

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

In compliance with Section B-1 of the Public Utility Commission Order of March 10, 1970, we are submitting an original and five (5) copies of Supplement No. 3 to Duquesne Light Company's Tariff Electric, PA P.U.C. No. 18 issued March 30, 1999 to become effective April 10, 1999.

Supplement No. 3 proposes an increase in the State Tax Adjustment Surcharge from its current level of (0.0841%) to (0.0718%).

Also enclosed are an original and five (5) copies of the "Summary of Revenue Requirements" submitted in compliance with Section A of the above Order.

If you have any questions regarding the information contained in this filing or supporting documentation, please contact Nancy J. Krajovic at (412) 393-6334.

Please return a date-stamped copy of this letter in the enclosed self-addressed, stamped envelope.

Sincerely,

*Morgan K. O'Brien mjdk*

Morgan K. O'Brien  
Vice President - Finance

**DOCUMENT  
FOLDER**

**DELIVERING  
QUALITY  
ENERGY**

90

A-009941de3

SUPPLEMENT NO. 3  
TO ELECTRIC - PA. P.U.C. NO. 18

DUQUESNE LIGHT COMPANY  
**SCHEDULE OF RATES**

For Electric Service in Allegheny and Beaver Counties

(For List of Communities Served, see Page No. 4)

Issued By

RECEIVED

**DUQUESNE LIGHT COMPANY**

411 Seventh Avenue  
Pittsburgh, PA 15219

MAR 29 1999

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**DAVID D. MARSHALL**  
President and Chief Executive Officer

ISSUED: March 30, 1999

EFFECTIVE: April 10, 1999

Issued in compliance with Section B-1 of the Pennsylvania Public Utility Commission  
Order of March 10, 1970.

DOCUMENT  
FOLDER

**NOTICE DOCKETED**  
APR 23 1999

THIS TARIFF SUPPLEMENT INCREASES AN EXISTING RIDER - See Page Two

LIST OF MODIFICATIONS MADE BY THIS TARIFF

INCREASE

Rider No. 10 - State Tax Adjustment

First Revised Page No. 108  
Cancelling Original Page No. 108

Issued in compliance with Section B-1 of the Pennsylvania Public Utility Commission Order of March 10, 1970, the State Tax Adjustment Surcharge of (0.0841%) has been increased to (0.0718%).

STANDARD CONTRACT RIDERS - (Continued)

RIDER NO. 10 - STATE TAX ADJUSTMENT

(Applicable to All Rates)

In addition to the charges provided in this Tariff, a surcharge of (0.0718%) will apply to all bills rendered by the Company, pursuant to the Pennsylvania Public Utility Commission authorization of March 10, 1970, to compensate the Company for new and increased taxes imposed by the General Assembly. (I)

The Company will recompute the surcharge using the elements prescribed by the Commission's March 10, 1970, authorization:

1. Whenever any of the tax rates used in computing the surcharge is changed, in which case the recomputation shall take into account the changed tax rate.
2. Whenever the Company makes effective increased or decreased rates (other than net energy clause), in which case the recomputation shall take into account the adjustments prescribed by the Commission's March 10, 1970, authorization.
3. On March 31, 1971, and each year thereafter.

Every recomputation made pursuant to the above paragraph shall be submitted to the Commission within ten (10) days after the occurrence of the event or date which occasions such recomputation: and if the recomputed surcharge is less than the one then in effect the Company will, and if the recomputed surcharge is more than the one then in effect the Company may, accompany such recomputation with a Tariff or supplement to reflect such recomputed surcharge, the effective date of which, shall be ten (10) days after filing.

(I) - Indicates Increase

**DUQUESNE LIGHT COMPANY**

*Summary of Revenue Requirements Submitted in Compliance with Pennsylvania Public Utility Commission Order Dated March 10, 1970 Re: State Tax Adjustment Procedure to Reflect the Law Changes on April 23, 1998 Reducing the Capital Stock Tax from 12.75 Mills to 11.99 Mills.*

1. Capital Stock Tax - .76 Mill Decrease

Settlement of 1996 Tax (Copy Attached)

839,272,982 X	1.199% =	10,062,883
839,272,982 X	1.275% =	<u>10,700,731</u>

(637,848)

2. Over/Under Refund of STA Rider

1998 Taxable = 822,647,177

1998 Tax Expense @	1.199% =	9,863,540
1998 Tax Expense @	1.275% =	<u>10,488,752</u>

(625,212)

(625,212)

Annualized Amount for 15 Month Period -  
January 1, 1998 to March 31, 1999

(\$779,374)

Amount Refunded Through STAS  
May 14, 1998 - March 31, 1999

(807,233)

Over Refund

27,859

(609,989)

3. Revenue Reduction Required to Cover Gross Receipts Tax on Revenue Reduction at Item 1

(\$609,989) / 0.9560 =

(\$638,064)

4. Projected Base Revenues for Application Period

Estimated Base Revenues

\$888,683,000

(\$638,064) = -0.0718%  
\$888,683,000

RECEIVED

MAR 29 1999

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Bureau of Corporation Taxes  
DEPT. 280703  
HARRISBURG, PA 17128-0703

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF REVENUE

REPORT  
RECEIVED 10/15/97



OFFICIAL NOTICE OF SETTLEMENT

RE: 0658-048 REV-57 CT AFF (9-96)  
01/01/96 TO 12/31/96  
DLN 97-7-84112

DUQUESNE LIGHT CO  
411 7TH AVE 9-407  
PO BOX 1930  
PITTSBURGH PA 15230

OFFICIAL SETTLEMENT HAS BEEN MADE BY THE PA DEPARTMENT OF REVENUE AND  
THE DEPARTMENT OF THE AUDITOR GENERAL FOR THE TAXES LISTED BELOW:

----- SECTION A - CAPITAL STOCK/FRANCHISE TAX -----  
TAX AS REPORTED AS SETTLED  
10,695,699 10,700,731

----- SECTION B - LOANS TAX -----  
TAX AS REPORTED AS SETTLED  
5,346 5,346

----- SECTION C - CORPORATE NET INCOME TAX -----  
TAX AS REPORTED AS SETTLED  
37,926,328 37,926,328

DEPARTMENT OF REVENUE  
CORI HARDISON

MAILING DATE

11/21/97

12/16/97

AUDITED AND APPROVED BY  
DEPARTMENT OF AUDITOR GENERAL  
JOHN BARWIN

12/15/97

IF YOU DISAGREE WITH THIS SETTLEMENT, IT WILL BE NECESSARY TO FILE A  
PETITION FOR RESETTLEMENT WITH THE BOARD OF APPEALS, DEPT. 281021,  
HARRISBURG, PA 17128-1021 WITHIN 90 DAYS OF THE SETTLEMENT MAILING DATE.  
PLEASE FORWARD A COPY OF THIS DOCUMENT WITH YOUR PETITION.

LOANS AND CNI SETTLED AS REPORTED

ADJUSTMENTS NOTED ON THE NEXT PAGE ARE EXPLAINED BELOW:

\* DEPARTMENT OF REVENUE COMPUTATION DIFFERS FROM SUBMITTED FIGURE  
D2 BOOK INCOME REVISED TO REFLECT M-2 ADJUSTMENTS.



**Duquesne Light**

411 Seventh Avenue  
P.O. Box 1930  
Pittsburgh, PA 15230-1930

DOCUMENT  
FOLDER

R-00991103

**ORIGINAL**

(412) 393-6000

April 8, 1999

**RECEIVED**

APR 08 1999

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Mr. James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
P. O. Box 3265  
Harrisburg, Pennsylvania 17105-3265

Dear Mr. McNulty:

Enclosed are an original and five (5) copies of a revised Supplement No. 3 to Duquesne Light Company's Tariff Electric, PA P.U.C. No. 18 and an original and five (5) copies of a revision to the "Summary of Revenue Requirements" submitted on March 29, 1999.

**Please replace the originally filed Tariff pages and Summaries with the enclosed revised statements.**

The original calculation of the new State Tax Adjustment Surcharge did not utilize the current Gross Receipts Tax factor. The supporting documents and tariff pages included herein reflect the correct rate.

If you have any questions regarding the information contained in this filing or supporting documentation, please contact Nancy J. Krajovic at (412) 393-6334.

Please return a date-stamped copy of this letter in the enclosed self-addressed, stamped envelope.

Sincerely,

*Morgan K. O'Brien*

Morgan K. O'Brien  
Vice President - Finance

BTL



48

SUPPLEMENT NO. 3  
TO ELECTRIC - PA. P.U.C. NO. 18

R-0094663

DUQUESNE LIGHT COMPANY

# SCHEDULE OF RATES

For Electric Service in Allegheny and Beaver Counties

(For List of Communities Served, see Page No. 4)

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Issued By

APR 08 1999

**DUQUESNE LIGHT COMPANY**

411 Seventh Avenue  
Pittsburgh, PA 15219

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**DAVID D. MARSHALL**

President and Chief Executive Officer

ISSUED: March 30, 1999

EFFECTIVE: April 10, 1999

Issued in compliance with Section B-1 of the Pennsylvania Public Utility Commission  
Order of March 10, 1970.

POCKETED

APR 27 1999

# NOTICE

DOCUMENT  
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STANDARD CONTRACT RIDERS - (Continued)

RIDER NO. 10 - STATE TAX ADJUSTMENT

(Applicable to All Rates)

In addition to the charges provided in this Tariff, a surcharge of (0.0716%) will apply to all bills rendered by the Company, pursuant to the Pennsylvania Public Utility Commission authorization of March 10, 1970, to compensate the Company for new and increased taxes imposed by the General Assembly. (I)

The Company will recompute the surcharge using the elements prescribed by the Commission's March 10, 1970, authorization:

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(I) - Indicates Increase

DUQUESNE LIGHT COMPANY

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

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May 14, 1998 - March 31, 1999

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Over Refund

27,859

(609,989)

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(\$636,732)

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Estimated Base Revenues

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(\$636,732)

= -0.0716%

-----  
\$888,683,000