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April 29, 2014

VIA ELECTRONIC FILING

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor North
P.O. Box 3265
Harrisburg, PA 17105-3265

Re: Pennsylvania Public Utility Commission, et al. v. Duquesne Light Company
Docket No. R-2013-2372129, et al.

Dear Secretary Chiavetta:

Enclosed for filing on behalf of Duquesne Light Company (“Duquesne Light” or the “Company”), is Supplement No. 91 to Tariff Electric – Pa.P.U.C. No. 24 (“Supplement No. 91”). Supplement No. 91 is being filed in compliance with the Order of the Pennsylvania Public Utility Commission (“Commission”) entered in the above-referenced proceeding on April 23, 2014 (“Rate Case Order”). Supplement No. 91 has an issue date of April 29, 2014 and an effective date of May 1, 2014. In Ordering Paragraph No. 5 of the Rate Case Order, the Commission stated that Duquesne Light was permitted to file the tariff supplement attached as Appendix A to the Joint Petition for Non-Unanimous Settlement (“Settlement”) to become effective on one day’s notice for service rendered on or after May 1, 2014. Supplement No. 91 is the same tariff that was attached as Appendix A to the Settlement, except that the issue date of April 29, 2014 has been added.

In Ordering Paragraph No. 6 of the Rate Case Order, the Commission stated that the Company should file detailed calculations with its tariff filing, which shall demonstrate to the Commission’s satisfaction that the filed rates comply with the Proof of Revenue, in the form and manner customarily used in support of tariffs. Appendix B to this letter contains the supporting calculations demonstrating that the filed rates comply with the Proof of Revenue. Page 1 of Appendix B contains the summary of the Proof of Revenue and pages 2 – 24 provide the supporting calculations demonstrating how the rates included in Supplement No. 91 produce the Company’s total revenue requirement, including the \$48 million increase agreed to in the

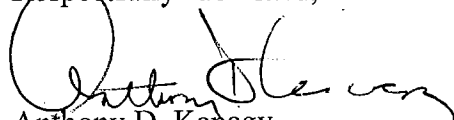
Rosemary Chiavetta, Secretary
April 29, 2014
Page 2

Settlement. This Proof of Revenue and supporting calculations were also provided as Appendix B to the Settlement and agreed to by all the signatory parties thereto.

Copies of the Compliance Filing are being provided as indicated on the Certificate of Service.

Please direct any questions regarding this matter to the undersigned.

Respectfully submitted,



Anthony D. Kanagy

ADK/jl
Enclosure

cc: Certificate of Service
Honorable Conrad A. Johnson

CERTIFICATE OF SERVICE

I hereby certify that true and correct copies of the foregoing have 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 E-MAIL AND FIRST CLASS MAIL

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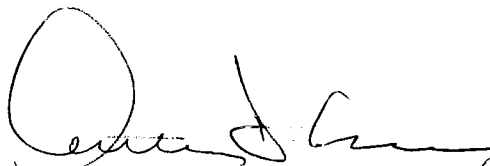
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Date: April 29, 2014



Anthony D. Kanagy

Appendix A



SCHEDULE OF RATES

For Electric Service in Allegheny and Beaver Counties

(For List of Communities Served, see Pages No. 4 and 5)

Issued By

DUQUESNE LIGHT COMPANY

411 Seventh Avenue
Pittsburgh, PA 15219

Richard Riazzi

President and Chief Executive Officer

ISSUED: April 29, 2014

EFFECTIVE: May 1, 2014

Filed in compliance with the Order of the Pennsylvania Public Utility Commission,
of April 23, 2014, at R-2013-2372129.

NOTICE

**THIS SUPPLEMENT MAKES CHANGES TO
THE TABLE OF CONTENTS, A RULE, RATE SCHEDULES AND RIDERS, AND
MAKES INCREASES AND DECREASES TO THE RATES**

See Page Two

LIST OF MODIFICATIONS MADE BY THIS TARIFF**CHANGES****List of Modifications****Page No. 2**

Pages No. 2A through 2D were added to the Tariff.

Table of Contents**Twenty-Fourth Revised Page No. 3
Cancelling Twenty-Third Revised Page No. 3**

Pages No. 2A through 2D were added to the Table of Contents.

Due to repagination, Page No. 116A was added to the Tariff and was therefore added to the Table of Contents.

Rule No. 21.1 Payment of Bills for Residential Service**First Revised Page No. 23A
Cancelling Original Page No. 23A**

Language has been modified to reflect the current operations of the Company.

Rate L – Large Power Service**Fifth Revised Page No. 53
Cancelling Fourth Revised Page No. 53**

Language has been modified to reflect the addition of “Service Voltage Less than 138 Kv” and “Service Voltage 138 Kv and Greater.”

The “Next 10,000 kilowatts of Demand” block has been eliminated from the Rate Schedule.

A Fixed Monthly Charge has been added under “Service Voltage 138 Kv and Greater.”

Rate L – Large Power Service**Second Revised Page No. 55
Cancelling First Revised Page No. 55**

Language has been modified in the second paragraph under “Contract Provisions” to reflect the elimination of the 10,000, 25,000 and 750,000 kilowatt-hour blocks under the Energy Charge.

Language has been modified to replace the word “Capacity” with the word “Demand.”

Rate SM – Street Lighting Municipal**Sixth Revised Page No. 68
Cancelling Fifth Revised Page No. 68**

Language has been modified to include Light-Emitting Diode (LED) fixtures and pricing.

Currently approved language has been moved to accommodate the addition of the Light-Emitting Diode (LED) fixtures and pricing information.

LIST OF MODIFICATIONS MADE BY THIS TARIFF**CHANGES – (Continued)****Rate SM – Street Lighting Municipal****Sixth Revised Page No. 69
Cancelling Fifth Revised Page No. 69****Rate SM – Street Lighting Municipal****Second Revised Page No. 70
Cancelling First Revised Page No. 70**

Currently approved language has been moved to accommodate the addition of the Light-Emitting Diode (LED) fixtures and pricing information.

Rider No. 8 – Default Service Supply**Third Revised Page No. 88A
Cancelling Second Revised Page No. 88A**

The Table has been modified to include Light-Emitting Diode (LED) fixtures and pricing.

Currently approved language has been moved to accommodate the addition of the Light-Emitting Diode (LED) fixtures and pricing information.

Rider No. 8 – Default Service Supply**Third Revised Page No. 88B
Cancelling Second Revised Page No. 88B**

Currently approved language has been moved to accommodate the addition of the Light-Emitting Diode (LED) fixtures and pricing information.

Rider No. 16 – Service to Non-Utility Generating Facilities**Fourth Revised Page No. 101
Cancelling Third Revised Page No. 101**

Language and definitions have been modified to reflect current operations of the Company.

Rider No. 16 – Service to Non-Utility Generating Facilities**Fourth Revised Page No. 102
Cancelling Third Revised Page No. 102**

Language has been modified to remove the “Contract Demand” under B. Back-Up Power.

Language has been modified to add a distribution charge to be applied to the Back-Up Billing Determinants for Back-Up Power under B. Back-Up Power.

Appendix A – Transmission Service Charges**Twelfth Revised Page No. 113
Cancelling Eleventh Revised Page No. 113****Fifth Revised Page No. 114
Cancelling Fourth Revised Page No. 114****Fifth Revised Page No. 115
Cancelling Fourth Revised Page No. 115**

LIST OF MODIFICATIONS MADE BY THIS TARIFF**CHANGES – (Continued)****Appendix A – Transmission Service Charges****Seventh Revised Page No. 116
Cancelling Sixth Revised Page No. 116****Original Page No. 116A**

Currently approved language has been moved to accommodate the addition of the Light-Emitting Diode (LED) fixtures and pricing information.

Appendix A – Transmission Service Charges**Fifth Revised Page No. 114
Cancelling Fourth Revised Page No. 114**

The table has been modified to include Light-Emitting Diode (LED) fixtures and pricing.

Appendix A – Transmission Service Charges**Original Page No. 116A**

Original Page No. 116A has been added to the Tariff to accommodate the addition of the Light-Emitting Diode (LED) fixtures and pricing information.

INCREASES**Rate RS – Residential Service****Sixth Revised Page No. 32
Cancelling Fifth Revised Page No. 32****Rate RH – Residential Service Heating****Sixth Revised Page No. 34
Cancelling Fifth Revised Page No. 34****Rate RA – Residential Service Add-On Heat Pump****Sixth Revised Page No. 37
Cancelling Fifth Revised Page No. 37****Rate GS/GM – General Service Small and Medium****Fifth Revised Page No. 40
Cancelling Fourth Revised Page No. 40****Rate GMH – General Service Medium Heating****Fifth Revised Page No. 43
Cancelling Fourth Revised Page No. 43****Rate GL – General Service Large****Fifth Revised Page No. 47
Cancelling Fourth Revised Page No. 47****Rate GLH – General Service Large Heating****Fifth Revised Page No. 50
Cancelling Fourth Revised Page No. 50**

LIST OF MODIFICATIONS MADE BY THIS TARIFF**INCREASES – (Continued)**

Rate L – Large Power Service	Fifth Revised Page No. 53 Cancelling Fourth Revised Page No. 53
Rate PAL – Private Area Lighting	Fifth Revised Page No. 77 Cancelling Fourth Revised Page No. 77
Rate PAL – Private Area Lighting	Third Revised Page No. 78 Cancelling Second Revised Page No. 78
Rate UMS – Unmetered Service	Sixth Revised Page No.74 Cancelling Fifth Revised Page No. 74

Unit prices have changed resulting in increases.

Rider No. 5 – Universal Service Charge	Fourth Revised Page No. 85 Cancelling Third Revised Page No. 85
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Rider No. 5 – Universal Service Charge has been updated as directed in the Rider to reflect the participation level of CAP customers.

DECREASES

Rate GS/GM – General Service Small and Medium	Fifth Revised Page No. 40 Cancelling Fourth Revised Page No. 40
Rate GMH – General Service Medium Heating	Fifth Revised Page No. 43 Cancelling Fourth Revised Page No. 43
Rate HVPS – High Voltage Power Service	Fifth Revised Page No. 57 Cancelling Fourth Revised Page No. 57
Rate AL – Architectural Lighting Service	Sixth Revised Page No. 61 Cancelling Fifth Revised Page No. 61
Rate SE – Street Lighting Energy	Sixth Revised Page No. 64 Cancelling Fifth Revised Page No. 64
Rate SM – Street Lighting Municipal	Sixth Revised Page No. 68 Cancelling Fifth Revised Page No. 68
Rate SM – Street Lighting Municipal	Second Revised Page No. 70 Cancelling First Revised Page No. 70
Rate SH – Street Lighting Highway	Sixth Revised Page No. 71 Cancelling Fifth Revised Page No. 71

LIST OF MODIFICATIONS MADE BY THIS TARIFF

DECREASES – (Continued)

Rate UMS – Unmetered Service

Sixth Revised Page No.74
Cancelling Fifth Revised Page No. 74

Rate PAL – Private Area Lighting

Sixth Revised Page No. 76
Cancelling Fifth Revised Page No. 76

Unit prices have changed resulting in decreases.

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RULES AND REGULATIONS – (Continued)**BILLS AND NET PAYMENT PERIODS – (Continued)**

21.1 PAYMENT OF BILLS FOR RESIDENTIAL SERVICE The Company will designate a due date on its bill which shall be a business day no less than 20 days from the date of transmittal of the bill. The Company may accommodate changes to due dates for residential customers upon written customer request and when a demonstrated financial burden for the current due date exists for ratepayers receiving Social Security or equivalent monthly checks. (C)
(C)
(C)

RATE RS - RESIDENTIAL SERVICE

AVAILABILITY

Available to residential or combined residential and farm customers using the Company's standard low voltage service for lighting, appliance operation, and general household purposes and for commercial or professional activity where associated consumption represents less than 25% of the total monthly usage at the premise.

Available only when supplied at 240 volt (or less) single phase service through a single meter directly by the Company to a single family dwelling or to an individual dwelling unit in a multiple dwelling structure. For the purposes of this rate, a dwelling unit is defined as one or more rooms arranged for the use of one or more individuals for shelter, sleeping, dining, and with permanent provisions for cooking and sanitation.

MONTHLY RATE

DISTRIBUTION CHARGES

Customer Charge.....	\$10.00	(I)
Energy Charge.....	4.7172 cents per kilowatt hour	(I)

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

ELECTRIC CHARGES

The Supply Charges for residential customers will be updated through competitive requests for proposal as described in Rider No. 8 – Default Service Supply. The Supply rate shall be determined based on the formula described in the “Calculation of Rate” section in Rider No. 8. Applicability of the Supply rate to residential customers shall be as described in Rider No. 8 and for the effective period defined in Rider No. 8.

The Company will provide and charge for transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

Customers who elect to purchase their electric energy supply requirements from an EGS will be charged the Distribution Charges by the Company and must purchase their transmission and supply requirements from their selected EGS. Customers may change suppliers or return to the Company for electric supply requirements as defined in Rule No. 45.

For customers who elect to purchase their supply from an EGS, the customer is responsible for any other charges from the EGS. Any month in which the EGS becomes unavailable or during which the customer has not chosen an EGS, the Company will supply electricity at the above Distribution Charges, the Supply Charges in Rider No. 8 and the Transmission Service Charges in Appendix A.

(I) – Indicates Increase

RATE RH - RESIDENTIAL SERVICE HEATING

AVAILABILITY

Available to residential or combined residential and farm customers using the Company's standard low voltage service for lighting, appliance operation, general household purposes and for commercial or professional activity where associated consumption represents less than 25% of the total monthly usage at the premise, and as the sole primary method of space heating except that the space heating system may be supplemented with renewable energy sources such as solar, wind, wood, or hydro.

Available only when supplied at 240 volt (or less) single phase service through a single meter directly by the Company to a single family dwelling or to an individual dwelling unit in a multiple dwelling structure. For the purposes of this rate, a dwelling unit is defined as one or more rooms arranged for the use of one or more individuals for shelter, sleeping, dining, and with permanent provisions for cooking and sanitation.

MONTHLY RATE

DISTRIBUTION CHARGES

Customer Charge.....\$10.00 (I)

Winter Monthly Rate — For the Billing Months of November through April:

Energy Charge.....3.5845 cents per kilowatt hour (I)

Summer Monthly Rate — For the Billing Months of May through October:

Energy Charge.....4.7172 cents per kilowatt hour (I)

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

ELECTRIC CHARGES

The Supply Charges for residential customers will be updated through competitive requests for proposal as described in Rider No. 8 – Default Service Supply. The Supply rate shall be determined based on the formula described in the “Calculation of Rate” section in Rider No. 8. Applicability of the Supply rate to residential customers shall be as described in Rider No. 8 and for the effective period defined in Rider No. 8.

The Company will provide and charge for transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

(I) – Indicates Increase

RATE RA - RESIDENTIAL SERVICE ADD-ON HEAT PUMP

AVAILABILITY

Available to residential or combined residential and farm customers using the Company's standard low voltage service for lighting, appliance operation, general household purposes and for commercial or professional activity where associated consumption represents less than 25% of the total monthly usage at the premise, and an add-on heat pump for space heating. Other energy sources may be used to supplement the add-on heat pump provided that the supplemental energy source is thermostatically controlled to operate only when the outdoor temperature falls to at least 40^o F and the add-on heat pump cannot provide the total heating requirements.

Available only when supplied at 240 volt (or less) single phase service through a single meter directly by the Company to a single family dwelling or to an individual dwelling unit in a multiple dwelling structure. For the purposes of this rate, a dwelling unit is defined as one or more rooms arranged for the use of one or more individuals for shelter, sleeping, dining, and with permanent provisions for cooking and sanitation.

MONTHLY RATE

DISTRIBUTION CHARGES

Customer Charge.....\$10.00 (I)

Winter Monthly Rate — For the Billing Months of November through April:

Energy Charge.....1.1586 cents per kilowatt hour (I)

Summer Monthly Rate — For the Billing Months of May through October:

Energy Charge.....4.7172 cents per kilowatt hour (I)

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

ELECTRIC CHARGES

The Supply Charges for residential customers will be updated through competitive requests for proposal as described in Rider No. 8 – Default Service Supply. The Supply rate shall be determined based on the formula described in the “Calculation of Rate” section in Rider No. 8. Applicability of the Supply rate to residential customers shall be as described in Rider No. 8 and for the effective period defined in Rider No. 8.

The Company will provide and charge for transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

(I) – Indicates Increase

RATE GS/GM - GENERAL SERVICE SMALL AND MEDIUM

AVAILABILITY

Available for all the standard electric service taken on a small or medium general service customer's premises for which a residential rate is not available.

MONTHLY RATE FOR NON-DEMAND METERED CUSTOMERS

CUSTOMER CHARGE

Customer Distribution Charge\$10.00 (I)

ENERGY CHARGES

Distribution Charge
cents per kilowatt-hour

All kilowatt-hours 5.6862 (I)

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

MONTHLY RATE FOR DEMAND METERED CUSTOMERS

DISTRIBUTION CHARGES

	<u>GM < 25 kW</u>	<u>GM ≥ 25 kW</u>	
Customer Charge	\$42.00	\$54.00	(I) (I)
Demand Charges	\$ per kilowatt		
First 5 kilowatts or less of Demand	No Charge	No Charge	
Additional kilowatts of Demand	5.60	5.58	(D) (I)
Energy Charges	¢ per kilowatt-hour		
All kilowatt-hours	1.1159	0.9453	

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

RATE GMH - GENERAL SERVICE MEDIUM HEATING

AVAILABILITY

Available for all the standard electric service taken on a customer's premises for which a residential rate is not available, where the Company's service is the sole method of space heating, and where the heat loss of the customer's premises is calculated in accordance with the ASHRAE* Handbook of Fundamentals, and where such calculated heat loss converted into kilowatt-hour consumption during the heating season is determined by the Company to be at least 25% of the customer's entire electric energy requirements during the heating season. The space heating system may be supplemented with renewable energy sources such as solar, wind, wood, or hydro.

* American Society of Heating, Refrigerating and Air Conditioning Engineers

CUSTOMER CHARGE

Customer Distribution Charge\$42.00 (I)

WINTER MONTHLY RATE

For the Billing Months of October through May:

ENERGY CHARGES

Distribution Charge
cents per kilowatt-hour

All kilowatt-hours 2.4805 (I)

SUMMER MONTHLY RATE

For the Billing Months of June through September:

DEMAND CHARGES

Distribution Charge
\$ per kilowatt

First 5 kilowatts or less of Demand	No Charge	
Additional kilowatts of Demand	5.60	(D)

RATE GL - GENERAL SERVICE LARGE

AVAILABILITY

Available for all the standard electric service taken on a customer's premises where the demand is not less than 300 kilowatts.

MONTHLY RATE

SUPPLY

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 9 – Hourly Price Service and will be billed in accordance with the terms contained therein.

DISTRIBUTION

DEMAND CHARGES

First 300 kilowatts or less of Demand	\$2,700.00	(I)
Additional kilowatts of Demand	\$8.15per kW	(I)

ELECTRIC CHARGES

The Company will provide and charge for transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

Customers who elect to purchase their electric energy requirements from an EGS will be charged the full Distribution Charge by the Company, and must purchase their transmission and supply requirements from their selected EGS. Customers may change suppliers or return to the Company for electric supply requirements as defined in Rule No. 45.

For customers who elect to purchase their supply from an EGS, the customer is responsible for any other charges from the EGS. Any month in which the supplier becomes unavailable or during which the customer has not chosen a supplier, the Company will supply electricity pursuant to Rider No. 9 – Hourly Price Service.

Customers who choose an EGS may elect Consolidated Billing or Separate Billing as defined in Rule No. 20.1.

RATE GLH - GENERAL SERVICE LARGE HEATING

AVAILABILITY

Available for all the standard electric service taken on a customer's premises for which a residential rate is not available, where the Company's service is the sole method of space heating, and where the heat loss of the customer's premises is calculated in accordance with the ASHRAE* Handbook of Fundamentals, and where such calculated heat loss converted into kilowatt-hour consumption during the heating season is determined by the Company to be at least 25% of the customer's entire electric energy requirements during the heating season. The space heating system may be supplemented with renewable energy sources such as solar, wind, wood, or hydro.

* American Society of Heating, Refrigerating and Air Conditioning Engineers

MONTHLY RATE

CUSTOMER CHARGE

Customer Distribution Charge\$50.00 (I)

SUPPLY

Customers who elect to purchase their electric supply requirements from the Company may do so under the provisions of Rider No. 9 – Hourly Price Service and will be billed in accordance with the terms contained therein.

DISTRIBUTION

For the Billing Months of October through May:

ENERGY CHARGES

All kilowatt-hours 1.9996 cents per kWh (I)

For the Billing Months of June through September:

Rate GL shall apply.

RATE L - LARGE POWER SERVICE

AVAILABILITY

Available for all the standard electric service taken on a customer's premises where the Contract Demand is not less than 5,000 kilowatts.

MONTHLY RATE

SUPPLY

Customers who elect to purchase their electric supply requirements from the Company may do so under the provisions of Rider No. 9 – Hourly Price Service and will be billed in accordance with the terms contained therein.

DISTRIBUTION

DEMAND CHARGES

Service Voltage Less than 138 Kv:		(C)
First 5,000 kilowatts or less of Demand	\$34,900.00	(I)
Additional kilowatts of Demand	\$11.08 per kW	(C) (I)
Service Voltage 138 Kv and Greater:		(C)
Fixed Monthly Charge	\$9,696.59 per month	(C)

ELECTRIC CHARGES

The Company will provide and charge for Transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

Customers who elect to purchase their electric energy requirements from an EGS will be charged the full Distribution Charge by the Company, and must purchase their transmission and supply requirements from their selected EGS. Customers may change suppliers or return to the Company for electric supply requirements as defined in Rule No. 45.

For customers who elect to purchase their supply from an EGS, the customer is responsible for any other charges from the EGS. Any month in which the supplier becomes unavailable or during which the customer has not chosen a supplier, the Company will supply electricity pursuant to Rider No. 9 – Hourly Price Service.

Customers who choose an EGS may elect Consolidated Billing or Separate Billing as defined in Rule No. 20.1.

RATE L - LARGE POWER SERVICE - (Continued)**STANDARD CONTRACT RIDERS**

For modifications of the above rate under special conditions, see “Standard Contract Riders”.

CONTRACT DEMAND

The Contract Demand is the maximum electrical capacity in kilowatts that the Company shall be required by the contract to deliver to the customer.

The customer shall not establish a demand greater than 105 percent of the individual demands specified in the customer's contract unless written approval shall first have been obtained from the Company. If the customer establishes a repeated pattern of exceeding the Contract Demand, the Contract Demand may be raised to the highest demand established for the remaining term of the contract.

CONTRACT PROVISIONS

Contracts shall be written for an original term of not less than five years for Contract Demand of 100,000 kilowatts or less, and not less than ten years for Contract Demands in excess of 100,000 kilowatts. Effective on January 26, 1985, such contracts shall continue in force after the expiration of the original term until one year following the date of written notice of cancellation by either party. Such notice of cancellation may not be given earlier than one year before the expiration of the original term.

When a customer takes delivery at 69 Kv or higher for delivery into its own electric system operated at either of such voltages, and has a Contract Demand of at least 100,000 kilowatts, the customer may apply for service at two or more delivery points interconnected by the customer's facilities. If the Company is satisfied that such multiple delivery points will protect the Company from substantial loss of load and otherwise will be consistent with operation of the Company's system, it will provide such multiple delivery points. In such case the various delivery points will be billed as if metered at one point, but the 5,000 kilowatt and additional kilowatt block of the Demand Charge will be multiplied by the number of delivery points before the rates stated for them are applied.

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The Company reserves the right to refuse contracts hereunder if, in its judgment, its generating or transmission capacity is no more than adequate to meet the requirements of its existing customers.

Where the customer has established an energy management and conservation program and has demonstrated to the satisfaction of the Company that such program has resulted in a reduced demand, the Company will, upon the customer's request, amend the contract to reflect such reduced demand for the purpose of calculating the Minimum Charge, but in no case shall the Billing Demand be reduced to less than 5,000 kilowatts if the customer remains on this rate.

RATE HVPS - HIGH VOLTAGE POWER SERVICE**AVAILABILITY**

Available to customers with Contract On-Peak Demands greater than 30,000 kilowatts where service is supplied at 69,000 volts or higher.

MONTHLY RATE**SUPPLY**

Customers who elect to purchase their electric supply requirements from the Company may do so under the provisions of Rider No. 9 – Hourly Price Service and will be billed in accordance with the terms contained therein.

DISTRIBUTION**FIXED MONTHLY CHARGE**

Up to and Including 50,000 kW Billing Demand	\$9,696.59	(D)
50,001 kW to 100,000 kW Billing Demand	\$14,047.63	(D)
Greater than 100,000 kW Billing Demand	\$19,104.04	(D)

ELECTRIC CHARGES

The Company will provide and charge for Transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

Customers who elect to purchase their electric energy requirements from an EGS will be charged the full Distribution Charge by the Company, and must purchase their transmission and supply requirements from their selected EGS. Customers may change suppliers or return to the Company for electric supply requirements as defined in Rule No. 45.

For customers who elect to purchase their supply from an EGS, the customer is responsible for any other charges from the EGS. Any month in which the supplier becomes unavailable or during which the customer has not chosen a supplier, the Company will supply electricity pursuant to Rider No. 9 – Hourly Price Service.

Customers who choose an EGS may elect Consolidated Billing or Separate Billing as defined in Rule No. 20.1.

RATE AL - ARCHITECTURAL LIGHTING SERVICE

AVAILABILITY

Available for separately metered circuitry connected solely to outdoor architectural lighting equipment, with demand of 5 kilowatts or greater, to be operated during non-peak periods.

MONTHLY RATE

DISTRIBUTION CHARGES

Customer Charge.....	\$6.89	(D)
Demand Charge.....	\$1.29 per kilowatt	(D)
Energy Charge.....	0.1827 cents per kilowatt hour	(D)

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

ELECTRIC CHARGES

The Supply Charges for Rate AL – Architectural Lighting Service customers will be updated through competitive requests for proposal as described in Rider No. 8 – Default Service Supply. The Supply rate shall be determined based on the formula described in the “Calculation of Rate” section in Rider No. 8. Applicability of the Supply rate to Rate AL customers shall be as described in Rider No. 8 and for the effective period defined in Rider No. 8.

The Company will provide and charge for transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

Customers who elect to purchase their electric energy supply requirements from an EGS will be charged the Distribution Charges by the Company, and must purchase their transmission and supply requirements from their selected EGS. Customers may change suppliers or return to the Company for electric supply requirements as defined in Rule No. 45.

For customers who elect to purchase their supply from an EGS, the customer is responsible for any other charges from the EGS. Any month in which the EGS becomes unavailable or during which the customer has not chosen an EGS, the Company will supply electricity at the above Distribution Charges, the Supply Charges in Rider No. 8 and the Transmission Service Charges in Appendix A.

Customers who choose an EGS may select Consolidated Billing or Separate Billing as defined in Rule No. 20.1.

(D) – Indicates Decrease

RATE SE - STREET LIGHTING ENERGY

AVAILABILITY

Available for the entire electric energy requirements of municipal street lighting systems where the municipality has not less than 15,000 street lamp installations and provides for the ownership, operation, and maintenance of its own street lamp installations and takes its entire energy requirements for street lighting under this rate.

MONTHLY RATE

DISTRIBUTION CHARGE

Monthly charge per lamp.....\$2.79 (D)

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

ELECTRIC CHARGES

The Supply Charges for Rate SE – Street Lighting Energy customers will be updated through competitive requests for proposal as described in Rider No. 8 – Default Service Supply. The Supply rate shall be determined based on the formula described in the “Calculation of Rate” section in Rider No. 8. Applicability of the Supply rate to Rate SE customers shall be as described in Rider No. 8 and for the effective period defined in Rider No. 8.

The Company will provide and charge for transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

Customers who elect to purchase their electric energy supply requirements from an EGS will be charged the Distribution Charges by the Company and must purchase their transmission and supply requirements from their selected EGS. Customers may change suppliers or return to the Company for electric supply requirements as defined in Rule No. 45.

For customers who elect to purchase their supply from an EGS, the customer is responsible for any other charges from the EGS. Any month in which the EGS becomes unavailable or during which the customer has not chosen an EGS, the Company will supply electricity at the above Distribution Charge, the Supply Charges in Rider No. 8 and the Transmission Service Charges in Appendix A.

Customers who choose an EGS may select Consolidated Billing or Separate Billing as defined in Rule No. 20.1.

(D) – Indicates Decrease

RATE SM - STREET LIGHTING MUNICIPAL**AVAILABILITY**

Available for mercury vapor, high pressure sodium and light-emitting diode (LED) lighting of public streets, highways, bridges, parks and similar public places, for normal dusk to dawn operation of approximately 4,200 hours per year. (C)

(Available for mercury vapor street lighting only where served prior to January 30, 1983, and continuously thereafter at the same location.)

MONTHLY RATE**DISTRIBUTION CHARGE****Monthly Rate Per Unit**

<u>Nominal Lamp Wattage</u>	<u>Nominal kWh Energy Usage per Unit per Month</u>	<u>Distribution Charge per Unit</u>	
Mercury Vapor			
100	44	\$12.11	(D)
175	74	\$12.37	(D)
250	102	\$12.60	(D)
400	161	\$13.10	(D)
1,000	386	\$15.08	(D)
Sodium Vapor			
70	29	\$12.51	(D)
100	50	\$12.61	(D)
150	71	\$12.79	(D)
250	110	\$13.13	(D)
400	170	\$13.65	(D)
1,000	387	\$15.70	(D)
Light-Emitting Diode (LED) (C)			
43	15	\$11.16	
106	37	\$12.82	

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

(C)

RATE SM - STREET LIGHTING MUNICIPAL - (Continued)**MONTHLY RATE – (Continued)****ELECTRIC CHARGES****(C)**

The Supply Charges for Rate SM – Street Lighting Municipal customers will be updated through competitive requests for proposal as described in Rider No. 8 – Default Service Supply. The Supply rate shall be determined based on the formula described in the “Calculation of Rate” section in Rider No. 8. Applicability of the Supply rate to Rate SM customers shall be as described in Rider No. 8 and for the effective period defined in Rider No. 8.

(C)

The Company will provide and charge for transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

Customers who elect to purchase their electric energy supply requirements from an EGS will be charged the Distribution Charges by the Company and must purchase their transmission and supply requirements from their selected EGS. Customers may change suppliers or return to the Company for electric supply requirements as defined in Rule No. 45.

For customers who elect to purchase their supply from an EGS, the customer is responsible for any other charges from the EGS. Any month in which the EGS becomes unavailable or during which the customer has not chosen an EGS, the Company will supply electricity at the above Distribution Charge, the Supply Charges in Rider No. 8 and the Transmission Service Charges in Appendix A.

Customers who choose an EGS may select Consolidated Billing or Separate Billing as defined in Rule No. 20.1.

RIDERS

Bills rendered under this schedule are subject to the charges stated in any applicable rider.

LATE PAYMENT CHARGE

Bills will be calculated on the rates stated herein, and are due and payable on or before thirty days from the date of mailing of the bill to the ratepayer. The bill is overdue when not paid on or before the due date indicated on the bill. An overdue bill is subject to a Late Payment Charge of 1.25% interest per month on the full unpaid and overdue balance of the Company charges on the bill. The Charge shall be calculated on the overdue portions of the Company charges on the bill and shall not be charged against any sum that falls due during a current billing period.

(C)

RATE SM - STREET LIGHT MUNICIPAL - (Continued)**MONTHLY RATE – (Continued)****(C)****POLES****(C)**

No charge is made for wood poles used jointly for street lighting and the support of the Company's general distribution system or for tubular steel poles, trolley type, used jointly for street lighting and the support of trolley span wires.

Where the installation of one (1) or more wood poles is required to serve the customer, the customer has the option to install the pole(s) at his own expense in accordance with SPECIAL TERM AND CONDITION NO. 2 or the Company will install, own and maintain the pole(s) and bill the customer at the monthly rate of \$9.85 for each pole required.

(D)**SPECIAL TERMS AND CONDITIONS**

1. The above charges include installation of standard Company facilities including lamps, fixtures or luminaries, brackets and ballasts, all when installed on the overhead distribution system. The above charges include normal operation and maintenance. Normal operation and maintenance does not include periodic tree trimming around the fixture or luminaire.
2. Where it is necessary to install wood, metal, or ornamental poles, or other special facilities or services not in conformance with the Company's standard overhead practice, the additional cost shall be borne by the customer. Title to all facilities, except as noted below, shall vest in the Company.
3. All facilities used in providing street lighting service shall be and remain the property of the Company and may be removed upon termination of service, except that poles, ducts, conduits, manholes and junction boxes shall be the property of and maintained by the customer if they are an integral part of bridges, viaducts or similar structures, or highway project constructed by the joint participation of the customer and other governmental agencies.
4. The customer agrees that the facilities installed under this rate shall not be removed or converted, or the use thereof discontinued by the customer, except upon payment to the Company of the original investment in such facilities, less depreciation to the date of discontinuance of such facilities, less salvage, plus the cost of removal.

RATE SH - STREET LIGHTING HIGHWAY**AVAILABILITY**

Available for high intensity discharge lighting of state highways for normal dusk to dawn operation of approximately 4,200 hours per year where the highway lighting system acceptable to Duquesne Light Company is installed by the State and ownership of the entire highway lighting system has been transferred to the Company for a nominal consideration.

MONTHLY RATE**DISTRIBUTION CHARGE****Monthly Rate Per Unit**

<u>Nominal Lamp Wattage</u>	<u>Nominal kWh Energy Usage per Unit per Month</u>	<u>Distribution Charge per Unit</u>	
Sodium Vapor			
100	50	\$11.97	(D)
150	71	\$12.14	(D)
200	95	\$12.30	(D)
400	170	\$12.96	(D)

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

ELECTRIC CHARGES

The Supply Charges for Rate SH – Street Lighting Highway customers will be updated through competitive requests for proposal as described in Rider No. 8 – Default Service Supply. The Supply rate shall be determined based on the formula described in the “Calculation of Rate” section in Rider No. 8. Applicability of the Supply rate to Rate SH customers shall be as described in Rider No. 8 and for the effective period defined in Rider No. 8.

The Company will provide and charge for transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

Customers who elect to purchase their electric energy supply requirements from an EGS will be charged the Distribution Charges by the Company and must purchase their transmission and supply requirements from their selected EGS. Customers may change suppliers or return to the Company for electric supply requirements as defined in Rule No. 45.

(D) – Indicates Decrease**ISSUED: APRIL 29, 2014****EFFECTIVE: MAY 1, 2014**

RATE UMS – UNMETERED SERVICE

AVAILABILITY

Available to customers using unmetered standard service at each point of connection for customer-owned and maintained equipment such as traffic signals, communication devices and billboard lighting.

MONTHLY RATE

DISTRIBUTION CHARGES

Customer Charge.....	\$10.00	(I)
Energy Charge.....	1.5836cents per kilowatt hour	(D)

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

ELECTRIC CHARGES

The Supply Charges for Rate UMS – Unmetered Service customers will be updated through competitive requests for proposal as described in Rider No. 8 – Default Service Supply. The Supply rate shall be determined based on the formula described in the “Calculation of Rate” section in Rider No. 8. Applicability of the Supply rate to Rate UMS customers shall be as described in Rider No. 8 and for the effective period defined in Rider No. 8.

The Company will provide and charge for transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission for customers who receive Default Service from the Company. The Transmission Service Charges are included, for informational purposes, in Appendix A of this Tariff.

Customers who elect to purchase their electric energy supply requirements from an EGS will be charged the Distribution Charges by the Company and must purchase their transmission and supply requirements from their selected EGS. Customers may change suppliers or return to the Company for electric supply requirements as defined in Rule No. 45.

For customers who elect to purchase their supply from an EGS, the customer is responsible for any other charges from the EGS. Any month in which the EGS becomes unavailable or during which the customer has not chosen an EGS, the Company will supply electricity at the above Distribution Charges, the Supply Charges in Rider No. 8 and the Transmission Service Charges in Appendix A.

Customers who choose an EGS may elect Consolidated Billing or Separate Billing as defined in Rule No. 20.1.

RATE PAL - PRIVATE AREA LIGHTINGAVAILABILITY

Available for high pressure sodium lighting and flood lighting of residential, commercial and industrial private property installations including parking lots, for normal dusk to dawn operation of approximately 4,200 hours per year.

MONTHLY RATE**DISTRIBUTION CHARGE**DUQUESNE LIGHT COMPANY OWNED AND MAINTAINED EQUIPMENT**Monthly Rate Per Unit**

<u>Nominal Lamp Wattage</u>	<u>Nominal kWh Energy Usage per Unit per Month</u>	<u>Distribution Charge per Unit</u>	
High Pressure Sodium			
70	29	\$12.51	(D)
100	50	\$12.61	(D)
150	71	\$12.79	(D)
250	110	\$13.13	(D)
400	170	\$13.65	(D)
Flood Lighting			
100	46	\$12.51	(D)
250	100	\$13.09	(D)
400	155	\$13.68	(D)

UNMETERED ENERGY FOR CUSTOMER OWNED AND MAINTAINED EQUIPMENT

70	29	\$2.79	(D)
100	46	\$2.79	(D)
150	67	\$2.79	(D)
250	100	\$2.79	(D)
400	155	\$2.79	(D)

SUPPLY CHARGES

Customers who elect to purchase their electric supply requirements from the Company will do so under the provisions of Rider No. 8 – Default Service Supply and will be billed in accordance with the terms contained therein.

RATE PAL - PRIVATE AREA LIGHTING - (Continued)**MONTHLY RATE - (Continued)****POLES – (Continued)**

Where the installation of one (1) or more wood poles is required to serve the customer, the customer has the option to install the pole(s) at his own expense in accordance with SPECIAL TERM AND CONDITION NO. 2 or the Company will install, own and maintain the pole(s) and bill the customer at the monthly rate of \$9.85 for each pole required.

(D)**SPECIAL TERMS AND CONDITIONS**

1. The above charges include installation of standard Company facilities including lamps, fixtures or luminaries, brackets and ballasts, all when installed on the overhead distribution system. The above charges include normal operation and maintenance. Normal operation and maintenance does not include periodic tree trimming around the fixture or luminaire.
2. Where it is necessary to install wood, metal, or ornamental poles, or other special facilities or services not in conformance with the Company's standard overhead practice, the additional cost shall be borne by the customer. Title to all facilities, except as noted below, shall vest in the Company.
3. All facilities used in providing street lighting service shall be and remain the property of the Company and may be removed upon termination of service.
4. The customer agrees that the facilities installed under this rate shall not be removed or converted, or the use thereof discontinued by the customer, except upon payment to the Company of the original investment in such facilities, less depreciation to the date of discontinuance of such facilities, less salvage, plus the cost of removal.

STANDARD CONTRACT RIDERS - (Continued)**RIDER NO. 5 – UNIVERSAL SERVICE CHARGE - (Continued)**
(Applicable to Rate Schedules RS, RH and RA)**CALCULATION OF CHARGE – (Continued)**

previous year at normalized annual sales volumes. The projected customer additions to the CAP program during the Computational Year will be based on the number of CAP customers receiving a discount at the end of the Reconciliation Year plus a projection of the average monthly number of CAP customers during the Computational Year. The projected number of CAP customers will include net additions to the program (additions minus exits), an estimate of the average monthly number of auto-enrolled customers receiving a discount, and a projection of customers enrolled through expected changes in policy (e.g. changes in the definition of poverty, changes in regulatory mandates). An auto-enrolled customer is not considered to be a CAP participant for purposes of this Rider unless and until the customer has completed the CAP enrollment process. The projected CAP program costs will include the estimated costs for new applications, maintenance and annual recertification, and the projected CAP pre-program arrearages to be forgiven and written off during the USC Computational Year.

- Smart Comfort Program [Low Income Usage Reduction Program (“LIURP”)]: LIURP costs will be calculated based on the projected number of homes that participate in the usage reduction program and the average cost per visit.
- Customer Assistance and Referral Evaluation Services (“CARES”): CARES costs will be calculated based on the projected annual Community Based Organization (“CBO”) program costs and CBO costs for administering the program.
- Hardship Fund: Hardship Fund costs will be calculated based on the projected annual program costs and CBO costs for administering the program.
- Any other replacement or Commission-mandated Universal Service Program or low income program that is implemented during the Reconciliation or Computational Year.

Cr = A credit to reduce CAP customer discounts included in the USC to the extent that the monthly CAP enrollment level exceeds 41,650 customers. Specifically, the recoverable CAP discounts will be reduced by the number of CAP participants in excess of 41,650 times the average CAP credit and arrearage forgiveness costs times 10.43%. The participation level above which the offset shall be applied will be reset in each distribution rate case. (I)

E = The over- or under- collection of actual Universal Service Program costs and revenue that result from the billing of the USC during the USC Reconciliation Year (an over-collection is denoted by a positive E and an under-collection by a negative E), including applicable interest. Interest shall be computed monthly at the statutory legal rate of interest, from the month the over or under collection occurs to the effective month that the over collection is refunded or the under collection is recouped. (I)

STANDARD CONTRACT RIDERS - (Continued)

RIDER NO. 8 – DEFAULT SERVICE SUPPLY – (Continued)

(Applicable to Rate Schedules RS, RH, RA, GS/GM, GMH, AL, SE, SM, SH, UMS and PAL)

DEFAULT SERVICE SUPPLY RATE – (Continued)

Lighting (Rate Schedules SM, SH and PAL) — Lamp wattage as available on applicable rate schedule.

Wattage	Nominal kWh Energy Usage per Unit per Month	Application Period			
		06/01/2013 through 11/30/2013	12/01/2013 through 05/31/2014	06/01/2014 through 11/30/2014	12/01/2014 through 05/31/2015
Supply Charge ¢ per kWh		3.9258	3.9177	X.XXXX	X.XXXX
		Fixture Charge — \$ per Month			
Mercury Vapor					
100	44	1.73	1.72	X.XX	X.XX
175	74	2.91	2.90	X.XX	X.XX
250	102	4.00	4.00	X.XX	X.XX
400	161	6.32	6.31	X.XX	X.XX
1000	386	15.15	15.12	X.XX	X.XX
High Pressure Sodium					
70	29	1.14	1.14	X.XX	X.XX
100	50	1.96	1.96	X.XX	X.XX
150	71	2.79	2.78	X.XX	X.XX
200	95	3.73	3.72	X.XX	X.XX
250	110	4.32	4.31	X.XX	X.XX
400	170	6.67	6.66	X.XX	X.XX
1000	387	15.19	15.16	X.XX	X.XX
Flood Lighting - Unmetered					
70	29	1.14	1.14	X.XX	X.XX
100	46	1.81	1.80	X.XX	X.XX
150	67	2.63	2.62	X.XX	X.XX
250	100	3.93	3.92	X.XX	X.XX
400	155	6.08	6.07	X.XX	X.XX
Light-Emitting Diode (LED)					
43	15	X.XX	0.59	X.XX	X.XX
106	37	X.XX	1.45	X.XX	X.XX

(C)

(C)

(C) – Indicates Change

ISSUED: APRIL 29, 2014

EFFECTIVE: MAY 1, 2014

STANDARD CONTRACT RIDERS - (Continued)**RIDER NO. 8 – DEFAULT SERVICE SUPPLY – (Continued)****(Applicable to Rate Schedules RS, RH, RA, GS/GM, GMH, AL, SE, SM, SH, UMS and PAL)****DEFAULT SERVICE SUPPLY RATE – (Continued)**

The Company will provide default service supply under this Rider by obtaining the requirements from suppliers through competitive procurements using a Request for Proposal (“RFP”) process. The charges for DSS calculated based on the results of the RFP process for service under this Rider will be effective as defined above. (C)

DSS obtained through the RFP process includes energy, capacity, transmission and distribution line losses, congestion and congestion management costs, Alternative Energy Credits (“AECs”), ancillary services, PJM grid management charges and other such services or products that are required to provide default service to the Company’s customers including Auction Revenue Rights and Financial Transmission Rights (“ARRs/FTRs”). DSS shall not include transmission service within Duquesne’s zone. Duquesne will be responsible for and continue to provide network integration transmission service. The applicable charges for transmission service are defined in Appendix A of this Tariff.

Service under this Rider No. 8 – Default Service Supply shall commence in accordance with the switching protocols in Rule No. 45.1.

PROCUREMENT PROCESS

The Company will conduct separate RFP solicitations for DSS for each customer procurement group under this Rider. The customer procurement groups for the RFP solicitations are defined as residential and lighting, small commercial and industrial and medium commercial and industrial. The small commercial and industrial group includes those customers with monthly metered demand less than 25 kW. The medium commercial and industrial group includes those customers with monthly metered demand equal to or greater than 25 kW and less than 300 kW. The RFP process will be bid separately to ensure that there is no cross subsidization.

The Company will update the rates for the DSS according to the schedule in the above tables. The Company will issue RFPs prior to the beginning of each Application Period to update the default service supply rates. The updated rates will be based on the new price(s) available from the winning suppliers through the RFP process. The rates will include a reconciliation adjustment as described in the “Calculation of Rate” section of this Rider. In the month prior to the beginning of each Application Period, the Company will file new DSS charges with the Pennsylvania Public Utility Commission (“Commission”) for the subsequent Application Period, and, upon Commission approval, these charges shall become effective on the first day of the following month.

The load of the customer procurement group for the RFP will be divided into Tranches. Winning suppliers will provide DSS for the percentage of DSS load corresponding to the number of Tranches won in the RFP. Duquesne seeks to procure all Tranches in the RFP process pursuant to the RFP schedule approved by the Commission.

The selection of bids will be submitted to the Commission for its approval or rejection within one business day after submittal. If the bids are not acted on by the Commission within one business day, the Company may proceed on the basis that they are approved and award the bids pursuant to 52 Pa. Code § 54.188(d).

STANDARD CONTRACT RIDERS - (Continued)

RIDER NO. 16 - SERVICE TO NON-UTILITY GENERATING FACILITIES**(Applicable to all General Service Rates Except Non-Demand Metered GS/GM Customers)****(C)**

The following applies to non-utility generating facilities including, but not limited to cogeneration and small power production facilities that are qualified in accord with Part 292 of Chapter I, Title 18, Code of Federal Regulations (qualifying facility). Electric energy will be delivered to a non-utility generating facility in accord with the following:

A. DEFINITIONS

Supplementary Power is electric energy and capacity supplied by the Company or by an Electric Generation Supplier (EGS) to a non-utility generating facility and regularly used in addition to that electric energy which the non-utility generating facility generates itself. The Company's regular and appropriate General Service Rates will be utilized for billing for Supplementary Power. Customers purchasing Supplementary Power from an EGS will be billed for charges according to their applicable rate and billing arrangement with their EGS.

(C)

Back-Up Power is electric energy and capacity supplied by the Company to a non-utility generating facility during any outage of the non-utility generating facility's electric generating equipment to replace electric energy ordinarily generated by the non-utility generating facility's generating equipment.

(C)

Base Period is the twelve consecutive monthly billing periods applicable to the customer ending one month prior to the installation of new on-site generation or increase in capacity to existing on-site supply.

Contract Demand is the maximum electrical capacity in kilowatts that the Company shall be required by the contract to deliver to the customer for Back-Up Power. A Contract Demand may be established for Supplementary Power to the customer's facility.

(C)**(C)**

Supplementary Power Billing Determinants are the monthly billing period billing demand in kilowatts (kW) and the energy usage in kilowatt-hours (kWh) for Supplementary Power during the current billing month under which the on-site generation is operable. The Supplementary Power kW shall not exceed the Contract Demand kW for Supplementary Power, if applicable.

(C)**(C)****(C)**

Back-Up Power Billing Determinants are the monthly billing period billing demand in kilowatts (kW) and energy usage (kWh) in excess of those provided as Supplementary Power. If a Contract Demand exists for Supplementary Power, the Back-Up Billing Determinants are the kW and kWh in excess of the Supplementary Power Contract Demand.

(C)

Distribution Base Period Billing Determinants are the billing demand (kW) and the energy usage (kWh) for the month in the Base Period corresponding to the current billing month under which the on-site generation is operable. For new customers, the Company will use existing procedures to estimate Base Period Billing Determinants.

Supply Billing Determinants for customers on Rate Schedules GL, GLH, L and HVPS are the billing demand (kW) and energy usage (kWh) during the current billing month then in effect under Rider No. 9. Supply Billing Determinants for customers on Rate Schedule GS/GM and GMH shall be the same as those defined above for Distribution.

(C) – Indicates Change

ISSUED: APRIL 29, 2014

EFFECTIVE: MAY 1, 2014

STANDARD CONTRACT RIDERS - (Continued)**RIDER NO. 16 - SERVICE TO NON-UTILITY GENERATING FACILITIES - (Continued)****(Applicable to all General Service Rates)****B. BACK-UP POWER**

The Company will supply such service each month at the following rates:

DISTRIBUTION

A distribution charge of \$2.50 per kW shall be applied to the Back-Up Power Billing Determinants for Back-Up Power. (C)

The distribution charges will be applied in each month based on the customer's Contract Demand without regard to whether or not back-up energy is supplied. (C)

SUPPLY

In any month that the Company provides energy to back up the customer's equipment, supply service shall be supplied and billed under Rider No. 9 for customers with Contract Demand of 300 kW or more. For customers having Contract Demand of less than 300 kW, the Company will bill the applicable supply demand and energy charges then in effect under Rate Schedule GS/GM. (C)

The use of backup power at this price level will be limited to 15% usage for all hours in a year. Incremental usage above this limit will be billed on the applicable general service rates, including all ratchets applicable.

If a customer's actual kW demand at the time back-up is being supplied exceeds the customer's back-up Contract Demand by 5% or more, the actual kW demand as established will become the customer's new back-up Contract Demand for the remaining term of the back-up contract. If a customer's actual kW demand at the time back-up service is being supplied exceeds the customer's back-up Contract Demand by 10% or more, the customer will be assessed a fee determined by the difference between the actual demand established when back-up service is being supplied and the back-up Contract Demand multiplied by two times the applicable charge per kilowatt.

C. INTERCONNECTION

Each non-utility generating facility will be required to install at its expense or pay in advance to have the Company install interconnection equipment and facilities which are over and above that equipment and facilities required to provide electric service to the non-utility generating facility according to the Company's General Service Rates, except as noted below. Any such equipment to be installed by the non-utility generating facility must be reviewed and approved in writing by the Company prior to installation. Nothing in this Rider shall exempt a new customer from the application of Rule No. 7 and Rule No. 9 regarding Supply Line Extensions and Relocation of Facilities.

However, customers may elect to pay the cost of existing or newly required transformation equipment that is over and above that equipment necessary for the Company to supply the customer with its contracted Supplemental Power via a monthly charge rather than in total at the onset of the contract. The monthly charge for transformation equipment for customers with contract demand under this rider of 5,000 kW or more will be determined by the Company on a case-by-case basis. For all others, the rate of \$0.2523 per kW per month will apply.

APPENDIX A

TRANSMISSION SERVICE CHARGES

(Applicable to All Rates)

The Company will provide and charge for transmission service consistent with the PJM Open Access Transmission Tariff approved or accepted by the Federal Energy Regulatory Commission (FERC) for customers who receive Default Service from the Company. Customers taking Default Service from the Company shall be charged in accordance with the charges of the applicable rate schedules stated below. These charges shall also apply to riders applicable to each rate schedule.

MONTHLY RATES

Rate Class	Energy Charge \$/kWh	Demand Charge \$/kW	Monthly Charge Per Fixture	Monthly Charge Per Fixture
RS	\$0.014587			
RH	\$0.006577			
RA	\$0.014550			
GS	\$0.008338			
GM < 25 kW	\$0.006195	\$1.09		
GM = > 25 kW	\$0.007361	\$1.44		
GMH < 25 kW	\$0.007343	\$1.21 ⁽¹⁾		
GMH = > 25 kW	\$0.005822	\$4.04 ⁽¹⁾		
GL		\$3.12		
GLH		\$3.18		
L		\$3.17		
HVPS		\$3.17		
AL	\$0.003455			
SE	\$0.001139			
UMS	\$0.000061	\$5.18		
			Rate Class	
			SH and PAL	SM
By Wattage				
Mercury Vapor				
100				\$0.12
175				\$0.20
250				\$0.28
400				\$0.44
1000				\$1.05
High Pressure Sodium				
70			\$0.04	\$0.08
100			\$0.07	\$0.14
150			\$0.10	\$0.19
200			\$0.14	
250			\$0.15	\$0.30
400			\$0.24	\$0.46
1000				\$1.05

(1) June through September

(C)

(C) – Indicates Change

ISSUED: APRIL 29, 2014

EFFECTIVE: MAY 1, 2014

APPENDIX A – (Continued)

TRANSMISSION SERVICE CHARGES – (Continued)

(Applicable to All Rates)

MONTHLY RATES – (Continued)

(C)

Rate Class	Energy Charge \$/kWh	Demand Charge \$/kW	Monthly Charge Per Fixture	Monthly Charge Per Fixture
			Rate Class	
By Wattage			SH and PAL	SM
Flood Lighting - Unmetered				
70			\$0.04	
100			\$0.06	
150			\$0.09	
250			\$0.14	
400			\$0.22	
Light-Emitting Diode (LED)				
43				\$0.00
106				\$0.00

(C)

BILLING DEMAND

Billing Demand subject to Transmission Service Charges for customers taking service under Rate Schedules GS/GM and GMH shall be the same as that determined for distribution and supply charges under the applicable rate schedules.

Billing Demand subject to Transmission Service Charges for Customers taking service under Rate Schedules GL, GLH, L, HVPS and UMS shall be the customer's daily network service coincident peak load contribution in MW. This quantity is determined based on the customer's load coincident with the annual peak of the Duquesne Zone (single coincident peak) as defined in the PJM Tariff Section 34.1.

ANNUAL UPDATE

The Transmission Service Charges (TSC) defined herein will be updated effective June 1st of each calendar year or more often upon determination that the rates then in effect would result in a significant over or under collection. On or about May 1st, the Company will file revised TSC rates with the PA Public Utility Commission (Commission) defining rates in effect from June 1 to May 31 of the following year, the computation year. These rates shall be determined based on the projected revenue requirement for the computation year, the projected cost of PJM charges and the over or under collection of expenses based on actual TSC revenue and expense incurred up to March 1 of each filing year. The revenue requirement and over or under collection shall be allocated to each rate class based on the class contribution to the Company's coincident peak load (1CP) and Default Service share of the 1CP load from the previous calendar year. The costs for ancillary services and PJM administrative expenses are included in the Default Service Supply rates defined in Rider No. 8. The costs for ancillary services and PJM administrative expenses for rate classes GL, GLH, L and HVPS will be billed in accordance with Rider No. 9. The rates applicable to each Rate Schedule shall be determined in accordance with the following formulas.

(C)

(C) – Indicates Change

ISSUED: APRIL 29, 2014

EFFECTIVE: MAY 1, 2014

APPENDIX A – (Continued)

TRANSMISSION SERVICE CHARGES – (Continued)

(Applicable to All Rates)

ANNUAL UPDATE - (Continued)

For Rate Schedules RS, RH, RA and applicable Riders:

$$\text{TSC-kWh} = \{ (\text{RCRR} - \text{"e"}) / \text{RCSales} \} * \{ 1/(1-T) \}$$

For Rate Schedules GS/GM and GMH with monthly Billing Demand less than 25 kW:

Non-Demand Metered:

$$\text{TSC-kWh} = \{ (\text{RCRR} - \text{"e"}) / \text{RCSales} \} * \{ 1/(1-T) \}$$

Demand Metered:

$$\text{TSC-kW} = \{ ((\text{RCRR} - \text{"e"}) \times 50\%) / \text{RCDemand} \} * \{ 1/(1-T) \}$$

For Rate Schedules GS/GM and GMH with monthly Billing Demand less than 25 kW: - (Continued)

Demand Metered: - (Continued)

$$\text{TSC-kWh} = \{ ((\text{RCRR} - \text{"e"}) \times 50\%) / \text{RCSales} \} * \{ 1/(1-T) \}$$

For Rate Schedules GS/GM and GMH with monthly Billing Demand equal to or greater than 25 kW:

$$\text{TSC-kW} = \{ ((\text{RCRR} - \text{"e"}) \times 50\%) / \text{RCDemand} \} * \{ 1/(1-T) \}$$

$$\text{TSC-kWh} = \{ ((\text{RCRR} - \text{"e"}) \times 50\%) / \text{RCSales} \} * \{ 1/(1-T) \}$$

For Rate Schedules GL, GLH, L, HVPS:

$$\text{TSC-kW} = \{ (\text{RCRR} - \text{"e"}) / (\text{RC1CP} \times 12) \} * \{ 1/(1-T) \}$$

For Rate Schedule UMS:

$$\text{TSC-kW} = \{ (\text{RCRR} - \text{"e"}) / (\text{RC1CP} \times 12) \} * \{ 1/(1-T) \}$$

(C)

(C)

APPENDIX A – (Continued)**TRANSMISSION SERVICE CHARGES – (Continued)****(Applicable to All Rates)****ANNUAL UPDATE - (Continued)****(C)****For Rate Schedules AL, SE, SM, SH and PAL:**

The annual revenue requirement and over or under collection shall be allocated to each rate class for cost recovery based on the rate class contribution to the coincident peak load from the previous calendar year. PJM charges that are load based will also be allocated to each rate class for cost recovery based on the rate class contribution to the coincident peak load. PJM charges that are energy based will be billed on a per kWh basis. All such charges will be adjusted for Pennsylvania gross receipts tax. For rate schedules SM, SH and PAL, a kWh charge will be determined to recover the allocated revenue requirement and PJM charges. An equivalent fixed monthly charge will be determined based on the monthly kWh usage applicable for each fixture.

Where:

- TSC = Transmission service charge to be applied to all Transmission billing units (either kWh or kW, as indicated.)
- RCRR = Projected total revenue requirement and PJM charges established for the computation year of June 1st through May 31st, corresponding to the PJM planning year. The revenue requirement shall be allocated to the specific rate classes by applying the ratio of the RC1CP to the Duquesne Zone 1CP for the prior year. PJM charges shall be allocated to each rate class on the basis incurred (i.e. 1CP, kW, kWh).
- “e” = Total over or under collection calculated by comparing total TSC revenues billed to the specific rate class during the reconciliation year of the twelve month period ending February 28th or 29th to the total charges billed by PJM under its OATT as approved or accepted by FERC and allocated to the specific rate class based upon its Default Service share of the Duquesne Zone 1CP for the prior year, including applicable interest. Interest shall be computed monthly at the statutory rate, from the month the over or under collection occurs to the effective month that the over collection is refunded or the under collection is recouped.
- RCSales = Projected kWh sales for the specific rate class for the computation year.
- RCDemand = Projected kW billing demand for the specific rate class for the computation year.
- RC1CP = Rate Class load coincident with the peak hour of the peak day of the Duquesne Zone during the calendar year prior to the computation year.
- T = The total Pennsylvania Gross Receipts Tax rate in effect during the billing month, expressed in decimal form.

APPENDIX A – (Continued)**(C)****TRANSMISSION SERVICE CHARGES – (Continued)****(Applicable to All Rates)****MISCELLANEOUS**

Minimum bills shall not be reduced by reason of the TSC, nor shall charges hereunder comprise any portion of a monthly rate schedule minimum. The TSC shall not be subject to any credits or discounts and shall not be affected by the State Tax Adjustment Surcharge (STAS).

The Company shall file a report of TSC collections within thirty days following the conclusion of each computation-year quarter. These reports will be in a form prescribed by the Commission.

Application of the TSC shall be subject to review and audit by the Commission at intervals it shall determine. The Commission shall review the level of charges produced by the TSC and the costs included therein.

Appendix B

APPENDIX B
Duquesne Light Company
Summary of Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Summary of Distribution Revenue Calculations
Docket No. R-2013-2372129

A	B	C	D	E	F
<u>Rate Class</u>	<u>Current Base Rate Revenue</u>	<u>Adjusted Customer Count Revenue</u>	<u>Adjusted Current Base Rate Revenue</u>	<u>Base Rate Revenue at Settlement Rates</u>	<u>Change</u>
	DFR-IV-A	Note 1	[B+C]		[E-D]
RS	\$205,126,445	\$152,287	\$205,278,732	\$236,486,441	\$31,207,709
RH	\$16,922,326	\$1,661	\$16,923,987	\$19,512,745	\$2,588,758
RA	\$1,656,271	(\$2,245)	\$1,654,026	\$1,946,869	\$292,842
GS	\$6,732,924	(\$13,559)	\$6,719,365	\$7,897,971	\$1,178,606
GM<25	\$23,446,031	\$61,483	\$23,507,515	\$25,459,771	\$1,952,257
GM=>25	\$56,595,597	\$130,371	\$56,725,969	\$61,794,489	\$5,068,520
GMH (Note 2)	\$8,358,378	(\$17,495)	\$8,340,882	\$9,115,965	\$775,083
GL	\$58,234,104	(\$675,145)	\$57,558,959	\$62,530,959	\$4,972,000
GLH	\$8,709,561	(\$77,083)	\$8,632,477	\$9,893,477	\$1,261,000
L	\$20,403,692	\$0	\$20,403,692	\$20,403,692	\$0
HVPS	\$756,982	\$0	\$756,982	\$630,538	(\$126,444)
AL (Note 3)	\$918	\$0	\$918	\$845	(\$73)
SE	\$1,522,396	\$0	\$1,522,396	\$1,344,134	(\$178,262)
SM (Note3)	\$9,397,463	\$0	\$9,397,463	\$8,643,388	(\$754,074)
SH (Note 3)	\$111,191	\$0	\$111,191	\$102,436	(\$8,756)
UMS	\$1,201,097	(\$218)	\$1,200,879	\$997,182	(\$203,696)
PAL (Note 3)	\$419,461	\$0	\$419,461	\$393,992	(\$25,469)
Total	\$419,594,837	(\$439,944)	\$419,154,893	\$467,154,894	\$48,000,000
Other Electric Revenue:					
Late Fee (Acct. 450)	\$3,621,897		\$3,621,897	\$3,621,897	\$0
Reconnect Fee (Acct. 451)	\$1,088,709		\$1,088,709	\$1,088,709	\$0
Rent (Acct. 454)	\$8,699,062		\$8,699,062	\$8,699,062	\$0
Other (Acct. 456)	\$455,685		\$455,685	\$455,685	\$0
Other Revenue	\$13,865,353	\$0	\$13,865,353	\$13,865,353	\$0
Total Revenue Requirement	\$433,460,190	(\$439,944)	\$433,020,246	\$481,020,246	\$48,000,000

1/ Revenue adjustment associated with residential and general service revised customer forecast in Exhibit JH 1-R. Excludes adjustment for Rate HVPS which was already included in original filing.

2/ Rate GMH shown as a single line item for presentation since it is a single tariff rate for all eligible customers less than 25 kW and greater than or equal 25 kW.

3/ Individual lighting rate classes shown for presentation purposes since these are tariff rates. Consolidated as Lighting Class SL for cost allocation purposes.

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate RS - Residential Service

CURRENT RATES				
	Units	Rate	Revenue	
Rate RS				
Distribution				
Total Bills	5,904,825	\$7.00	\$41,333,776	
All kWh	3,761,425,792	\$0.043657	\$164,212,566	
CAP Revenue Credit			(\$13,366,785)	
Subtotal	3,761,425,792		\$192,179,557	
Surcharges				
Consumer Education, May, Bills	491,486	\$0.00	\$0	
Consumer Education, June-April, Bills	5,408,959	\$0.00	\$0	
Smart Meter, May-June, Bills	982,628	\$0.15	\$147,394	
Smart Meter, July-September, Bills	1,472,670	\$0.15	\$220,900	
Smart Meter, October-December, Bills	1,475,370	\$0.15	\$221,306	
Smart Meter, January-April, Bills	1,969,778	\$0.15	\$295,467	
Energy Efficiency, May-August, kWh	1,447,943,286	\$0.0022	\$3,185,475	
Energy Efficiency, September-April, kWh	2,310,765,824	\$0.0022	\$5,083,685	
Universal Service Charge, May-December, Non-CAP kWh	2,431,176,083	\$0.0039	\$9,432,963	
Universal Service Charge, January-April, Non-CAP kWh	1,044,121,092	\$0.0039	\$4,051,190	
Subtotal	3,758,709,109		\$22,638,380	
Transmission, All kWh				
Transmission, May	107,487,942	\$0.014587	\$1,567,927	
Transmission, June-April	1,240,001,204	\$0.014587	\$18,087,898	
Subtotal	1,347,489,147		\$19,655,824	
Generation				
All kWh	1,347,546,776	\$0.051399	\$69,262,557	
Subtotal	1,347,546,776		\$69,262,557	
Rate RS & Rider 14				
Distribution				
Meter Charge	264	\$1.63	\$430	
Winter kWh	73,416	\$0.032174	\$2,362	
Subtotal	73,416		\$2,792	
Transmission - Winter, All kWh				
Transmission, May	5,239	\$0.006577	\$34	
Transmission, June-April	57,629	\$0.006577	\$379	
Subtotal	62,868		\$413	
Generation, Winter, All kWh				
Generation, May	5,239	\$0.051399	\$269	
Generation, June-April	57,629	\$0.051399	\$2,962	
Subtotal	62,868		\$3,231	
Subtotal Revenue			\$303,742,755	
Rider 10 - State Tax Adjustment		-0.1185%	(\$270,402)	
Total Calculated Revenue			\$303,472,353	
PROPOSED RATES				
	Units	Rate	Revenue	
Rate RS				
Distribution				
Total Bills	5,904,825	\$10.00	\$59,048,251	
All kWh	3,761,425,792	\$0.047172	\$177,435,128	
CAP Revenue Credit			(\$13,366,785)	
Subtotal	3,761,425,792		\$223,116,594	
Surcharges				
Consumer Education, May, Bills	491,486	\$0.00	\$0	
Consumer Education, June-April, Bills	5,408,959	\$0.00	\$0	
Smart Meter, May-June, Bills	982,628	\$0.15	\$147,394	
Smart Meter, July-September, Bills	1,472,670	\$0.15	\$220,900	
Smart Meter, October-December, Bills	1,475,370	\$0.15	\$221,306	
Smart Meter, January-April, Bills	1,969,778	\$0.15	\$295,467	
Energy Efficiency, May-August, kWh	1,447,943,286	\$0.0022	\$3,185,475	
Energy Efficiency, September-April, kWh	2,310,765,824	\$0.0022	\$5,083,685	
Universal Service Charge, May-December, Non-CAP kWh	2,431,176,083	\$0.0039	\$9,432,963	
Universal Service Charge, January-April, Non-CAP kWh	1,044,121,092	\$0.0039	\$4,051,190	
Subtotal	3,475,297,174		\$22,638,380	
Transmission, All kWh				
Transmission, May	107,487,942	\$0.014587	\$1,567,927	
Transmission, June-April	1,240,001,204	\$0.014587	\$18,087,898	
Subtotal	1,347,489,147		\$19,655,824	
Generation				
All kWh	1,347,546,776	\$0.051399	\$69,262,557	
Subtotal	1,347,546,776		\$69,262,557	
Rate RS & Rider 14				
Distribution				
Meter Charge	264	\$1.63	\$430	
Winter kWh	73,416	\$0.035845	\$2,632	
Subtotal	73,416		\$3,062	
Transmission - Winter, All kWh				
Transmission, May	5,239	\$0.006577	\$34	
Transmission, June-April	57,629	\$0.006577	\$379	
Subtotal	62,868		\$413	
Generation, Winter, All kWh				
Generation, May	5,239	\$0.051399	\$269	
Generation, June-April	57,629	\$0.051399	\$2,962	
Subtotal	62,868		\$3,231	
Subtotal Revenue			\$334,680,062	
Rider 10 - State Tax Adjustment		0.0000%	\$0	
Total Calculated Revenue			\$334,680,062	
Revenue Summary				
	Distribution	Transmission	Generation	Total
Current Rates	\$214,550,327	\$19,656,238	\$69,265,788	\$303,472,353
Proposed Rates	\$245,758,036	\$19,656,238	\$69,265,788	\$334,680,062
Revenue Change	\$31,207,709	\$0	\$0	\$31,207,709

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate RH - Residential Service Heating

CURRENT RATES	Units	Rate	Revenue
Rate RH			
<u>Distribution</u>			
Total Bills	380,717	\$7.00	\$2,665,022
Summer, All kWh	140,332,875	\$0.043657	\$6,126,512
Winter, All kWh	253,472,276	\$0.032174	\$8,155,217
CAP Revenue Credit			(\$1,305,126)
Subtotal	393,805,151		\$15,641,625
<u>Surcharges</u>			
Consumer Education, May, Bills	31,326	\$0.00	\$0
Consumer Education, June-April, Bills	349,319	\$0.00	\$0
Smart Meter, May-June, Bills	62,639	\$0.15	\$9,396
Smart Meter, July-September, Bills	94,209	\$0.15	\$14,131
Smart Meter, October-December, Bills	95,131	\$0.15	\$14,270
Smart Meter, January-April, Bills	128,667	\$0.15	\$19,300
Energy Efficiency, May-August, kWh	85,469,574	\$0.0022	\$188,033
Energy Efficiency, September-April, kWh	308,309,038	\$0.0022	\$678,280
Universal Service Charge, May-December, Non-CAP kWh	190,332,479	\$0.0039	\$738,490
Universal Service Charge, January-April, Non-CAP kWh	155,185,319	\$0.0039	\$602,119
Subtotal	393,778,611		\$2,264,019
<u>Transmission, All kWh</u>			
Transmission, May	9,123,359	\$0.006577	\$60,004
Transmission, June-April	161,977,649	\$0.006577	\$1,065,327
Subtotal	171,101,009		\$1,125,331
<u>Generation, All kWh</u>			
All kWh	171,101,009	\$0.051399	\$8,794,421
Subtotal	171,101,009		\$8,794,421
Subtotal Revenue			\$27,825,396
Rider 10 - State Tax Adjustment		-0.1185%	(\$22,765)
Total Calculated Revenue			\$27,802,631

PROPOSED RATES	Units	Rate	Revenue
Rate RH			
<u>Distribution</u>			
Total Bills	380,717	\$10.00	\$3,807,175
Summer, All kWh	140,332,875	\$0.047172	\$6,619,825
Winter, All kWh	253,472,276	\$0.035845	\$9,085,745
CAP Revenue Credit			(\$1,305,126)
Subtotal	393,805,151		\$18,207,618
<u>Surcharges</u>			
Consumer Education, May, Bills	31,326	\$0.00	\$0
Consumer Education, June-April, Bills	349,319	\$0.00	\$0
Smart Meter, May-June, Bills	62,639	\$0.15	\$9,396
Smart Meter, July-September, Bills	94,209	\$0.15	\$14,131
Smart Meter, October-December, Bills	95,131	\$0.15	\$14,270
Smart Meter, January-April, Bills	128,667	\$0.15	\$19,300
Energy Efficiency, May-August, kWh	85,469,574	\$0.0022	\$188,033
Energy Efficiency, September-April, kWh	308,309,038	\$0.0022	\$678,280
Universal Service Charge, May-December, Non-CAP kWh	190,332,479	\$0.0039	\$738,490
Universal Service Charge, January-April, Non-CAP kWh	155,185,319	\$0.0039	\$602,119
Subtotal	345,517,798		\$2,264,019
<u>Transmission, All kWh</u>			
Transmission, May	9,123,359	\$0.006577	\$60,004
Transmission, June-April	161,977,649	\$0.006577	\$1,065,327
Subtotal	171,101,009		\$1,125,331
<u>Generation, All kWh</u>			
All kWh	171,101,009	\$0.051399	\$8,794,421
Subtotal	171,101,009		\$8,794,421
Subtotal Revenue			\$30,391,389
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			\$30,391,389

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$17,882,879	\$1,125,331	\$8,794,421	\$27,802,631
Proposed Rates	\$20,471,637	\$1,125,331	\$8,794,421	\$30,391,389
Revenue Change	\$2,588,758	\$0	\$0	\$2,588,758

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate RA - Residential Service Add-On Heat Pump

CURRENT RATES	Units	Rate	Revenue
Rate RA			
<u>Distribution</u>			
Total Bills	45,799	\$7.00	\$320,592
Summer kWh	25,410,204	\$0.043657	\$1,109,333
Winter kWh	25,050,178	\$0.009039	\$226,429
CAP Revenue Credit			(\$188,026)
Subtotal	50,460,381		\$1,468,328
<u>Surcharges</u>			
Consumer Education, May, Bills	3,812	\$0.00	\$0
Consumer Education, June-April, Bills	42,059	\$0.00	\$0
Smart Meter, May-June, Bills	7,625	\$0.15	\$1,144
Smart Meter, July-September, Bills	11,436	\$0.15	\$1,715
Smart Meter, October-December, Bills	11,458	\$0.15	\$1,719
Smart Meter, January-April, Bills	15,352	\$0.15	\$2,303
Energy Efficiency, May-August, kWh	17,865,684	\$0.0022	\$39,305
Energy Efficiency, September-April, kWh	32,634,645	\$0.0022	\$71,796
Universal Service Charge, May-December, Non-CAP kWh	32,904,586	\$0.0039	\$127,670
Universal Service Charge, January-April, Non-CAP kWh	16,050,473	\$0.0039	\$62,276
Subtotal	50,500,328		\$307,927
<u>Transmission, All kWh</u>			
Transmission, May	1,012,807	\$0.014550	\$14,736
Transmission, June-April	11,088,554	\$0.014550	\$161,338
Subtotal	12,101,361		\$176,075
<u>Generation, All kWh</u>			
All kWh	12,101,361	\$0.051399	\$621,998
Subtotal	12,101,361		\$621,998
Subtotal Revenue			\$2,574,328
Rider 10 - State Tax Adjustment		-0.1185%	(\$2,328)
Total Calculated Revenue			\$2,572,000

PROPOSED RATES	Units	Rate	Revenue
Rate RA			
<u>Distribution</u>			
Total Bills	45,799	\$10.00	\$457,988
Summer kWh	25,410,204	\$0.047172	\$1,198,658
Winter kWh	25,050,178	\$0.011586	\$290,222
CAP Revenue Credit			(\$188,026)
Subtotal	50,460,381		\$1,758,843
<u>Surcharges</u>			
Consumer Education, May, Bills	3,812	\$0.00	\$0
Consumer Education, June-April, Bills	42,059	\$0.00	\$0
Smart Meter, May-June, Bills	7,625	\$0.15	\$1,144
Smart Meter, July-September, Bills	11,436	\$0.15	\$1,715
Smart Meter, October-December, Bills	11,458	\$0.15	\$1,719
Smart Meter, January-April, Bills	15,352	\$0.15	\$2,303
Energy Efficiency, May-August, kWh	17,865,684	\$0.0022	\$39,305
Energy Efficiency, September-April, kWh	32,634,645	\$0.0022	\$71,796
Universal Service Charge, May-December, Non-CAP kWh	32,904,586	\$0.0039	\$127,670
Universal Service Charge, January-April, Non-CAP kWh	16,050,473	\$0.0039	\$62,276
Subtotal	48,955,059		\$307,927
<u>Transmission, All kWh</u>			
Transmission, May	1,012,807	\$0.014550	\$14,736
Transmission, June-April	11,088,554	\$0.014550	\$161,338
Subtotal	12,101,361		\$176,075
<u>Generation, All kWh</u>			
All kWh	12,101,361	\$0.051399	\$621,998
Subtotal	12,101,361		\$621,998
Subtotal Revenue			\$2,864,843
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			\$2,864,843

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$1,773,927	\$176,075	\$621,998	\$2,572,000
Proposed Rates	\$2,066,770	\$176,075	\$621,998	\$2,864,843
Revenue Change	\$292,842	\$0	\$0	\$292,842

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate GS - Non-Demand Metered Commercial Service

CURRENT RATES	Units	Rate	Revenue
Rate GS			
Distribution			
Total Bills	273,485	\$7.00	\$1,914,398
All kWh	90,554,646	\$0.053011	\$4,800,392
Subtotal	90,554,646		\$6,714,790
Surcharges			
Consumer Education, May, Bills	22,793	\$0.00	\$0
Consumer Education, June-April, Bills	251,245	\$0.00	\$0
Smart Meter, May-June, Bills	45,593	\$0.15	\$6,839
Smart Meter, July-September, Bills	68,448	\$0.15	\$10,267
Smart Meter, October-December, Bills	68,521	\$0.15	\$10,278
Smart Meter, January-April, Bills	91,476	\$0.15	\$13,721
Energy Efficiency, May-August, kWh	29,440,620	\$0.0009	\$26,497
Energy Efficiency, September-April, kWh	61,556,856	\$0.0009	\$55,401
Subtotal	90,997,477		\$123,003
Transmission, All kWh			
Transmission, May	4,196,135	\$0.008338	\$34,987
Transmission, June-April	50,228,681	\$0.008338	\$418,807
Subtotal	54,424,817		\$453,794
Generation, All kWh			
Generation, May	4,196,135	\$0.052195	\$219,017
Generation, June-April	50,228,681	\$0.052195	\$2,621,686
Subtotal	54,424,817		\$2,840,703
Rate GS & Rider 12			
Distribution			
Total Bills	173	\$7.00	\$1,211
All kWh	259,648	\$0.043657	\$11,335
Subtotal	259,648		\$12,546
Transmission, All kWh			
Transmission, May	15,226	\$0.014587	\$222
Transmission, June-April	167,490	\$0.014587	\$2,443
Subtotal	182,716		\$2,665
Generation, All kWh			
All kWh	182,716	\$0.051399	\$9,391
Subtotal	182,716		\$9,391
Subtotal Revenue			\$10,156,894
Rider 10 - State Tax Adjustment		-0.1185%	(\$7,972)
Total Calculated Revenue			\$10,148,922

PROPOSED RATES	Units	Rate	Revenue
Rate GS			
Distribution			
Total Bills	273,485	\$10.00	\$2,734,854
All kWh	90,554,646	\$0.056862	\$5,149,138
Subtotal	90,554,646		\$7,883,993
Surcharges			
Consumer Education, May, Bills	22,793	\$0.00	\$0
Consumer Education, June-April, Bills	251,245	\$0.00	\$0
Smart Meter, May-June, Bills	45,593	\$0.15	\$6,839
Smart Meter, July-September, Bills	68,448	\$0.15	\$10,267
Smart Meter, October-December, Bills	68,521	\$0.15	\$10,278
Smart Meter, January-April, Bills	91,476	\$0.15	\$13,721
Energy Efficiency, May-August, kWh	29,440,620	\$0.0009	\$26,497
Energy Efficiency, September-April, kWh	61,556,856	\$0.0009	\$55,401
Subtotal	90,997,477		\$123,003
Transmission, All kWh			
Transmission, May	4,196,135	\$0.008338	\$34,987
Transmission, June-April	50,228,681	\$0.008338	\$418,807
Subtotal	54,424,817		\$453,794
Generation, All kWh			
Generation, May	4,196,135	\$0.052195	\$219,017
Generation, June-April	50,228,681	\$0.052195	\$2,621,686
Subtotal	54,424,817		\$2,840,703
Rate GS & Rider 12			
Distribution			
Total Bills	173	\$10.00	\$1,730
All kWh	259,648	\$0.047172	\$12,248
Subtotal	259,821		\$13,978
Transmission, All kWh			
Transmission, May	15,226	\$0.014587	\$222
Transmission, June-April	167,490	\$0.014587	\$2,443
Subtotal	182,716		\$2,665
Generation, All kWh			
All kWh	182,716	\$0.051399	\$9,391
Subtotal	182,716		\$9,391
Subtotal Revenue			\$11,327,528
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			\$11,327,528

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$6,842,368	\$456,459	\$2,850,095	\$10,148,922
Proposed Rates	\$8,020,974	\$456,459	\$2,850,095	\$11,327,528
Revenue Change	\$1,178,606	\$0	\$0	\$1,178,606

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate GS/GM<25 kW - General Service Small and Medium

CURRENT RATES	Units	Rate	Revenue
Rate GSGM - Demand Metered Customers less than 25 kW			
<u>Distribution</u>			
Total Bills	230,538	\$30.00	\$6,916,141
Demand first 5 kW	806,883	\$0.00	\$0
Demand additional kW	1,578,106	\$6.16	\$9,721,133
All kWh	587,041,303	\$0.011159	\$6,550,794
Subtotal	587,041,303		\$23,188,068
Meter Charge			\$647
<u>Surcharges</u>			
Consumer Education, May, Bills	19,141	\$0.00	\$0
Consumer Education, June-April, Bills	210,785	\$0.00	\$0
Smart Meter, May-June, Bills	38,284	\$0.15	\$5,743
Smart Meter, July-September, Bills	57,459	\$0.15	\$8,619
Smart Meter, October-December, Bills	57,489	\$0.15	\$8,623
Smart Meter, January-April, Bills	76,694	\$0.15	\$11,504
Energy Efficiency, May-August, kWh (1)	220,042,024	\$0.000897	\$197,357
Energy Efficiency, September-April, kWh (1)	373,020,684	\$0.000897	\$334,565
Subtotal	593,062,708		\$566,411
<u>Transmission</u>			
All kW, May	87,532	\$1.09	\$95,410
All kW, June-Apr	796,064	\$1.09	\$867,709
All kWh, May	19,232,627	\$0.006195	\$119,146
All kWh, June-Apr	196,868,164	\$0.006195	\$1,219,598
Subtotal	216,100,792		\$2,301,863
<u>Generation</u>			
Generation, May, kWh	19,232,627	\$0.052195	\$1,003,847
Generation, June-April, kWh	196,868,164	\$0.052195	\$10,275,534
Subtotal	216,100,792		\$11,279,381
Rate GSGM & Rider 12			
<u>Distribution</u>			
Total Bills	2,350	\$7.00	\$16,450
All kWh	7,579,800	\$0.043657	\$330,911
Subtotal	7,579,800		\$347,361
<u>Transmission, All kWh</u>			
Transmission, May	303,804	\$0.014587	\$4,432
Transmission, June-April	3,341,840	\$0.014587	\$48,747
Subtotal	3,645,644		\$53,179
<u>Generation, All kWh</u>			
Generation, May	303,804	\$0.051399	\$15,615
Generation, June-April	3,341,840	\$0.051399	\$171,767
Subtotal	3,645,644		\$187,382
Subtotal Revenue			\$37,924,293
Rider 10 - State Tax Adjustment		-0.1185%	(\$28,561)
Total Calculated Revenue			<u>\$37,895,732</u>

1/ Energy Efficiency surcharge is a weighted rate for calculation purposes based on commercial and industrial sales.

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate GS/GM<25 kW - General Service Small and Medium

PROPOSED RATES	Units	Rate	Revenue
Rate GSGM - Demand Metered Customers less than 25 kW			
<u>Distribution</u>			
Total Bills	230,538	\$42.00	\$9,682,597
Demand first 5 kW	806,883	\$0.00	\$0
Demand additional kW	1,578,106	\$5.60	\$8,844,677
All kWh	587,041,303	\$0.011159	\$6,550,794
Subtotal	587,041,303		\$25,078,067
Meter Charge			\$647
<u>Surcharges</u>			
Consumer Education, May, Bills	19,141	\$0.00	\$0
Consumer Education, June-April, Bills	210,785	\$0.00	\$0
Smart Meter, May-June, Bills	38,284	\$0.15	\$5,743
Smart Meter, July-September, Bills	57,459	\$0.15	\$8,619
Smart Meter, October-December, Bills	57,489	\$0.15	\$8,623
Smart Meter, January-April, Bills	76,694	\$0.15	\$11,504
Energy Efficiency, May-August, kWh (1)	220,042,024	\$0.000897	\$197,357
Energy Efficiency, September-April, kWh (1)	373,020,684	\$0.000897	\$334,565
Subtotal	593,062,708		\$566,411
<u>Transmission</u>			
All kW, May	87,532	\$1.09	\$95,410
All kW, June-Apr	796,064	\$1.09	\$867,709
All kWh, May	19,232,627	\$0.006195	\$119,146
All kWh, June-Apr	196,868,164	\$0.006195	\$1,219,598
Subtotal	216,100,792		\$2,301,863
<u>Generation</u>			
Generation, May, kWh	19,232,627	\$0.052195	\$1,003,847
Generation, June-April, kWh	196,868,164	\$0.052195	\$10,275,534
Subtotal	216,100,792		\$11,279,381
Rate GSGM & Rider 12			
<u>Distribution</u>			
Total Bills	2,350	\$10.00	\$23,500
All kWh	7,579,800	\$0.047172	\$357,557
Subtotal	7,579,800		\$381,057
<u>Transmission, All kWh</u>			
Transmission, May	303,804	\$0.014587	\$4,432
Transmission, June-April	3,341,840	\$0.014587	\$48,747
Subtotal	3,645,644		\$53,179
<u>Generation, All kWh</u>			
Generation, May	303,804	\$0.051399	\$15,615
Generation, June-April	3,341,840	\$0.051399	\$171,767
Subtotal	3,645,644		\$187,382
Subtotal Revenue			\$39,847,988
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			\$39,847,988

1/ Energy Efficiency surcharge is a weighted rate for calculation purposes based on commercial and industrial sales.

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$24,073,926	\$2,355,043	\$11,466,763	\$37,895,732
Proposed Rates	\$26,026,182	\$2,355,043	\$11,466,763	\$39,847,988
Revenue Change	\$1,952,257	\$0	\$0	\$1,952,257

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate GS/GM=>25 kW - General Service Small and Medium

CURRENT RATES	Units	Rate	Revenue
Rate GSGM - Demand Metered Customers Equal to or Greater than 25 kW			
Distribution			
Total Bills	114,864	\$43.00	\$4,939,158
Demand first 5 kW	574,321	\$0.00	\$0
Demand additional kW	6,252,164	\$4.98	\$31,135,775
All kWh	2,191,451,009	\$0.009453	\$20,715,786
Subtotal	2,191,451,009		\$56,790,719
Meter Charge			\$2,550
Surcharges			
Consumer Education, May, Bills	9,539	\$0.00	\$0
Consumer Education, June-April, Bills	105,061	\$0.00	\$0
Smart Meter, May-June, Bills	19,080	\$0.15	\$2,862
Smart Meter, July-September, Bills	28,641	\$0.15	\$4,296
Smart Meter, October-December, Bills	28,662	\$0.15	\$4,299
Smart Meter, January-April, Bills	38,217	\$0.15	\$5,733
Energy Efficiency, May-August, kWh (1)	793,500,068	\$0.000861	\$683,399
Energy Efficiency, September-April, kWh (1)	1,392,914,181	\$0.000861	\$1,199,642
Subtotal	2,186,414,249		\$1,900,231
Transmission			
All kW, May	121,363	\$1.44	\$174,763
All kW, June-Apr	1,085,109	\$1.44	\$1,562,557
All kWh, May	35,927,346	\$0.007361	\$264,461
All kWh, June-Apr	348,439,588	\$0.007361	\$2,564,864
Subtotal	384,366,934		\$4,566,645
Generation			
All kWh, May	35,927,346	\$0.048753	\$1,751,566
All kWh, June-November	208,675,873	\$0.048753	\$10,173,575
All kWh, December-April	139,763,715	\$0.048753	\$6,813,900
Subtotal	384,366,934		\$18,739,041
Subtotal Revenue			\$81,999,185
Rider 10 - State Tax Adjustment		-0.1185%	(\$67,300)
Total Calculated Revenue			\$81,931,885

PROPOSED RATES	Units	Rate	Revenue
Rate GSGM - Demand Metered Customers Equal to or Greater than 25 kW			
Distribution			
Total Bills	114,864	\$54.00	\$6,202,663
Demand first 5 kW	574,321	\$0.00	\$0
Demand additional kW	6,252,164	\$5.58	\$34,873,489
All kWh	2,191,451,009	\$0.009453	\$20,715,786
Subtotal	2,191,451,009		\$61,791,939
Meter Charge			\$2,550
Surcharges			
Consumer Education, May, Bills	9,539	\$0.00	\$0
Consumer Education, June-April, Bills	105,061	\$0.00	\$0
Smart Meter, May-June, Bills	19,080	\$0.15	\$2,862
Smart Meter, July-September, Bills	28,641	\$0.15	\$4,296
Smart Meter, October-December, Bills	28,662	\$0.15	\$4,299
Smart Meter, January-April, Bills	38,217	\$0.15	\$5,733
Energy Efficiency, May-August, kWh (1)	793,500,068	\$0.000861	\$683,399
Energy Efficiency, September-April, kWh (1)	1,392,914,181	\$0.000861	\$1,199,642
Subtotal	2,186,414,249		\$1,900,231
Transmission			
All kW, May	121,363	\$1.44	\$174,763
All kW, June-Apr	1,085,109	\$1.44	\$1,562,557
All kWh, May	35,927,346	\$0.007361	\$264,461
All kWh, June-Apr	348,439,588	\$0.007361	\$2,564,864
Subtotal	384,366,934		\$4,566,645
Generation			
All kWh, May	35,927,346	\$0.048753	\$1,751,566
All kWh, June-November	208,675,873	\$0.048753	\$10,173,575
All kWh, December-April	139,763,715	\$0.048753	\$6,813,900
Subtotal	384,366,934		\$18,739,041
Subtotal Revenue			\$87,000,406
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			\$87,000,406

1/ Energy Efficiency surcharge is a weighted rate for calculation purposes based on commercial and industrial sales.

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$58,626,199	\$4,566,645	\$18,739,041	\$81,931,885
Proposed Rates	\$63,694,719	\$4,566,645	\$18,739,041	\$87,000,406
Revenue Change	\$5,068,520	\$0	\$0	\$5,068,520

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate GMH<25 kW - General Service Medium Heating

CURRENT RATES	Units	Rate	Revenue
Rate GMH - Demand Metered Customers Less than 25 kW			
<u>Distribution</u>			
Total Bills	27,937	\$30.00	\$838,107
Summer - first 5 kW	37,218	\$0.00	\$0
Summer - additional kW	60,042	\$6.16	\$369,859
Summer - All kWh	13,869,584	\$0.011159	\$154,771
Winter - All kWh	32,638,599	\$0.022666	\$739,786
Subtotal	46,508,183		\$2,102,523
<u>Surcharges</u>			
Consumer Education, May, Bills	2,332	\$0.00	\$0
Consumer Education, June-April, Bills	25,605	\$0.00	\$0
Smart Meter, May-June, Bills	4,664	\$0.15	\$700
Smart Meter, July-September, Bills	6,973	\$0.15	\$1,046
Smart Meter, October-December, Bills	6,975	\$0.15	\$1,046
Smart Meter, January-April, Bills	9,325	\$0.15	\$1,399
Energy Efficiency, May-August, kWh (1)	13,911,143	\$0.000898	\$12,499
Energy Efficiency, September-April, kWh (1)	32,706,110	\$0.000898	\$29,386
Subtotal	46,617,253		\$46,075
<u>Transmission</u>			
All kW, June-September	31,307	\$1.21	\$37,881
All kWh, May	1,464,909	\$0.007343	\$10,757
All kWh, June-Apr	18,981,325	\$0.007343	\$139,380
Subtotal	20,446,234		\$188,018
<u>Generation</u>			
Generation, April-May, kWh	1,464,909	\$0.052195	\$76,461
Generation, June-March, kWh	18,981,325	\$0.052195	\$990,730
Subtotal	20,446,234		\$1,067,191
Rate GMH & Rider 12			
<u>Distribution</u>			
Total Bills	36	\$7.00	\$252
Summer - All kWh	72,713	\$0.043657	\$3,174
Winter - All kWh	36,357	\$0.032174	\$1,170
Subtotal	109,070		\$4,596
<u>Transmission, All kWh</u>			
Transmission, May	6,933	\$0.006577	\$46
Transmission, June-April	76,258	\$0.006577	\$502
Subtotal	83,190		\$547
<u>Generation, All kWh</u>			
Generation, May	6,933	\$0.051399	\$356
Generation, June-April	76,258	\$0.051399	\$3,920
Subtotal	83,190		\$4,276
Subtotal Revenue			\$3,413,226
Rider 10 - State Tax Adjustment		-0.1185%	(\$2,497)
Total Calculated Revenue			<u>\$3,410,729</u>

1/ Energy Efficiency surcharge is a weighted rate for calculation purposes based on commercial and industrial sales.

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate GMH<25 kW - General Service Medium Heating

PROPOSED RATES	Units	Rate	Revenue
Rate GMH - Demand Metered Customers Less than 25 kW			
<u>Distribution</u>			
Total Bills	27,937	\$42.00	\$1,173,349
Summer - first 5 kW	37,218	\$0.00	\$0
Summer - additional kW	60,042	\$5.60	\$336,513
Summer - All kWh	13,869,584	\$0.011159	\$154,771
Winter - All kWh	32,638,599	\$0.024805	\$809,608
Subtotal	46,508,183		\$2,474,241
<u>Surcharges</u>			
Consumer Education, May, Bills	2,332	\$0.00	\$0
Consumer Education, June-April, Bills	25,605	\$0.00	\$0
Smart Meter, May-June, Bills	4,664	\$0.15	\$700
Smart Meter, July-September, Bills	6,973	\$0.15	\$1,046
Smart Meter, October-December, Bills	6,975	\$0.15	\$1,046
Smart Meter, January-April, Bills	9,325	\$0.15	\$1,399
Energy Efficiency, May-August, kWh (1)	13,911,143	\$0.000898	\$12,499
Energy Efficiency, September-April, kWh (1)	32,706,110	\$0.000898	\$29,386
Subtotal	46,617,253		\$46,075
<u>Transmission</u>			
All kW, June-September	31,307	\$1.21	\$37,881
All kWh, May	1,464,909	\$0.007343	\$10,757
All kWh, June-Apr	18,981,325	\$0.007343	\$139,380
Subtotal	20,446,234		\$188,018
<u>Generation</u>			
Generation, April-May, kWh	1,464,909	\$0.052195	\$76,461
Generation, June-March, kWh	18,981,325	\$0.052195	\$990,730
Subtotal	20,446,234		\$1,067,191
Rate GMH & Rider 12			
<u>Distribution</u>			
Total Bills	36	\$10.00	\$360
Summer - All kWh	72,713	\$0.047172	\$3,430
Winter - All kWh	36,357	\$0.035845	\$1,303
Subtotal	109,070		\$5,093
<u>Transmission, All kWh</u>			
Transmission, May	6,933	\$0.006577	\$46
Transmission, June-April	76,258	\$0.006577	\$502
Subtotal	83,190		\$547
<u>Generation, All kWh</u>			
Generation, May	6,933	\$0.051399	\$356
Generation, June-April	76,258	\$0.051399	\$3,920
Subtotal	83,190		\$4,276
Subtotal Revenue			\$3,785,441
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			\$3,785,441

1/ Energy Efficiency surcharge is a weighted rate for calculation purposes based on commercial and industrial sales.

<u>Revenue Summary</u>	<u>Distribution</u>	<u>Transmission</u>	<u>Generation</u>	<u>Total</u>
Current Rates	\$2,150,697	\$188,565	\$1,071,467	\$3,410,729
Proposed Rates	\$2,525,409	\$188,565	\$1,071,467	\$3,785,441
Revenue Change	\$374,712	\$0	\$0	\$374,712

Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate GMH=>25 kW - General Service Medium Heating

CURRENT RATES	Units	Rate	Revenue
Rate GMH - Demand Metered Customers Equal to or Greater than 25 kW			
Distribution			
Total Bills	12,088	\$30.00	\$362,630
Summer - first 5 kW	20,161	\$0.00	\$0
Summer - additional kW	201,189	\$6.16	\$1,239,325
Summer - All kWh	74,468,887	\$0.011159	\$830,998
Winter - All kWh	168,124,313	\$0.022666	\$3,810,706
Subtotal	242,593,201		\$6,243,659
Meter Charge			\$0
Surcharges			
Consumer Education, May, Bills	1,014	\$0.00	\$0
Consumer Education, June-April, Bills	11,158	\$0.00	\$0
Smart Meter, May-June, Bills	2,028	\$0.15	\$304
Smart Meter, July-September, Bills	3,042	\$0.15	\$456
Smart Meter, October-December, Bills	3,043	\$0.15	\$456
Smart Meter, January-April, Bills	4,058	\$0.15	\$609
Energy Efficiency, May-August, kWh (1)	75,267,256	\$0.000885	\$66,641
Energy Efficiency, September-April, kWh (1)	167,932,685	\$0.000885	\$148,686
Subtotal	243,199,942		\$217,153
Transmission			
All kW, June-September	47,652	\$4.04	\$192,516
All kWh, May	3,981,626	\$0.005822	\$23,181
All kWh, June-Apr	41,711,312	\$0.005822	\$242,843
Subtotal	45,692,938		\$458,540
Generation			
All kWh, April-May	3,981,626	\$0.048753	\$194,116
All kWh, June-November	22,801,630	\$0.048753	\$1,111,648
All kWh, December-March	18,909,682	\$0.048753	\$921,904
Subtotal	45,692,938		\$2,227,668
Subtotal Revenue			\$9,147,020
Rider 10 - State Tax Adjustment		-0.1185%	(\$7,399)
Total Calculated Revenue			\$9,139,621

1/ Energy Efficiency surcharge is a weighted rate for calculation purposes based on commercial and industrial sales.

Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate GMH=>25 kW - General Service Medium Heating

PROPOSED RATES	Units	Rate	Revenue
Rate GMH - Demand Metered Customers Equal to or Greater than 25 kW			
<u>Distribution</u>			
Total Bills	12,088	\$42.00	\$507,682
Summer - first 5 kW	20,161	\$0.00	\$0
Summer - additional kW	201,189	\$5.60	\$1,127,588
Summer - All kWh	74,468,887	\$0.011159	\$830,998
Winter - All kWh	168,124,313	\$0.024805	\$4,170,363
Subtotal	242,593,201		\$6,636,631
Meter Charge			\$0
<u>Surcharges</u>			
Consumer Education, May, Bills	1,014	\$0.00	\$0
Consumer Education, June-April, Bills	11,158	\$0.00	\$0
Smart Meter, May-June, Bills	2,028	\$0.15	\$304
Smart Meter, July-September, Bills	3,042	\$0.15	\$456
Smart Meter, October-December, Bills	3,043	\$0.15	\$456
Smart Meter, January-April, Bills	4,058	\$0.15	\$609
Energy Efficiency, May-August, kWh (1)	75,267,256	\$0.000885	\$66,641
Energy Efficiency, September-April, kWh (1)	167,932,685	\$0.000885	\$148,686
Subtotal	243,199,942		\$217,153
<u>Transmission</u>			
All kW, June-September	47,652	\$4.04	\$192,516
All kWh, May	3,981,626	\$0.005822	\$23,181
All kWh, June-Apr	41,711,312	\$0.005822	\$242,843
Subtotal	45,692,938		\$458,540
<u>Generation</u>			
All kWh, April-May	3,981,626	\$0.04875	\$194,116
All kWh, June-November	22,801,630	\$0.04875	\$1,111,648
All kWh, December-March	18,909,682	\$0.04875	\$921,904
Subtotal	45,692,938		\$2,227,668
Subtotal Revenue			\$9,539,992
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			<u><u>\$9,539,992</u></u>

1/ Energy Efficiency surcharge is a weighted rate for calculation purposes based on commercial and industrial sales.

<u>Revenue Summary</u>	<u>Distribution</u>	<u>Transmission</u>	<u>Generation</u>	<u>Total</u>
Current Rates	\$6,453,413	\$458,540	\$2,227,668	\$9,139,621
Proposed Rates	\$6,853,784	\$458,540	\$2,227,668	\$9,539,992
Revenue Change	\$400,371	\$0	\$0	\$400,371

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate GL - General Service Large

CURRENT RATES	Units	Rate	Revenue
Rate GL			
<u>Distribution</u>			
First 300 kW or less	9,087	\$2,478.00	\$22,518,625
Additional kW	4,670,411	\$7.53	\$35,168,193
All kWh	3,129,947,794	\$0.000000	\$0
Subtotal	3,129,947,794		\$57,686,818
Untransformed Service Credit			(\$53,074)
<u>Surcharges</u>			
Consumer Education, May, Bills	767	\$0.00	\$0
Consumer Education, June-April, Bills	8,440	\$0.00	\$0
Smart Meter, May-June, Bills	1,534	\$0.15	\$230
Smart Meter, July-September, Bills	2,302	\$0.15	\$345
Smart Meter, October-December, Bills	2,302	\$0.15	\$345
Smart Meter, January-April, Bills	3,069	\$0.15	\$460
Energy Efficiency, May-August, Bills (1)	3,069	\$256.36	\$786,661
Energy Efficiency, May-August, All kW (PLC) (1)	2,212,371	\$0.47	\$1,032,520
Energy Efficiency, September-April, Bills (1)	6,139	\$256.36	\$1,573,730
Energy Efficiency, September-April, All kW (PLC) (1)	4,460,934	\$0.47	\$2,081,931
Subtotal	6,673,305		\$5,476,224
<u>Transmission, All KW (1CP)</u>			
Transmission, May	20,005	\$3.12	\$62,417
Transmission, June-April	220,060	\$3.12	\$686,586
Subtotal	240,065		\$749,003
<u>Generation, All kWh (2)</u>			
Generation, All kWh	161,794,856	\$0.040762	\$6,595,144
Subtotal Revenue			\$70,454,115
Rider 10 - State Tax Adjustment		-0.1185%	(\$74,785)
Total Calculated Revenue			\$70,379,330

PROPOSED RATES	Units	Rate	Revenue
Rate GL			
<u>Distribution</u>			
First 300 kW or less	9,087	\$2,700.00	\$24,536,032
Additional kW	4,670,411	\$8.15	\$38,048,000
All kWh	3,129,947,794	\$0.000000	\$0
Subtotal	3,129,947,794		\$62,584,033
Untransformed Service Credit			(\$53,074)
<u>Surcharges</u>			
Consumer Education, May, Bills	767	\$0.00	\$0
Consumer Education, June-April, Bills	8,440	\$0.00	\$0
Smart Meter, May-June, Bills	1,534	\$0.15	\$230
Smart Meter, July-September, Bills	2,302	\$0.15	\$345
Smart Meter, October-December, Bills	2,302	\$0.15	\$345
Smart Meter, January-April, Bills	3,069	\$0.15	\$460
Energy Efficiency, May-August, Bills (1)	3,069	\$256.36	\$786,661
Energy Efficiency, May-August, All kW (PLC) (1)	2,212,371	\$0.47	\$1,032,520
Energy Efficiency, September-April, Bills (1)	6,139	\$256.36	\$1,573,730
Energy Efficiency, September-April, All kW (PLC) (1)	4,460,934	\$0.47	\$2,081,931
Subtotal	2,212,371		\$5,476,224
<u>Transmission, All KW (1CP)</u>			
Transmission, May	20,005	\$3.12	\$62,417
Transmission, June-April	220,060	\$3.12	\$686,586
Subtotal			\$749,003
<u>Generation, All kWh (2)</u>			
Generation, All kWh	161,794,856	\$0.040762	\$6,595,144
Subtotal Revenue			\$75,351,330
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			\$75,351,330

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$63,035,183	\$749,003	\$6,595,144	\$70,379,330
Proposed Rates	\$68,007,183	\$749,003	\$6,595,144	\$75,351,330
Revenue Change	\$4,972,000	\$0	\$0	\$4,972,000

1/ Energy Efficiency surcharge is a weighted rate for calculation purposes based on commercial and industrial customers, Peak Load Contribution (PLC) and tariff rates.

2/ Class average historic test year POLR generation rate.

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate GLH - General Service Large Heating

CURRENT RATES	Units	Rate	Revenue
Rate GLH			
<u>Distribution</u>			
Total Bills	1,344	\$43.00	\$57,792
Winter all kWh	334,121,774	\$0.017019	\$5,686,418
Summer first 300 kW or less	448	\$2,478.00	\$1,110,144
Summer additional kW	237,611	\$7.53	\$1,789,208
Summer all kWh	163,712,665	\$0.000000	\$0
Subtotal	497,834,440		\$8,643,563
<u>Surcharges</u>			
Consumer Education, May, Bills	113	\$0.00	\$0
Consumer Education, June-April, Bills	1,243	\$0.00	\$0
Smart Meter, May-June, Bills	226	\$0.15	\$34
Smart Meter, July-September, Bills	339	\$0.15	\$51
Smart Meter, October-December, Bills	339	\$0.15	\$51
Smart Meter, January-April, Bills	452	\$0.15	\$68
Energy Efficiency, May-August, Bills (1)	452	\$172.94	\$78,170
Energy Efficiency, May-August, All kW (PLC) (1)	379,198	\$0.42	\$157,880
Energy Efficiency, September-April, Bills (1)	904	\$172.94	\$156,341
Energy Efficiency, September-April, All kW (PLC) (1)	764,599	\$0.42	\$318,342
Subtotal	1,143,798		\$710,936
<u>Transmission, All kW (1CP)</u>			
Transmission, May	3,608	\$3.18	\$11,473
Transmission, June-April	39,687	\$3.18	\$126,204
Subtotal	43,295		\$137,678
<u>Generation, All kWh (2)</u>			
Generation, All kWh	15,740,525	\$0.040196	\$632,709
Subtotal Revenue			\$10,124,886
Rider 10 - State Tax Adjustment		-0.1185%	(\$11,085)
Total Calculated Revenue			\$10,113,801

PROPOSED RATES	Units	Rate	Revenue
Rate GLH			
<u>Distribution</u>			
Total Bills	1,344	\$50.00	\$67,200
Winter all kWh	334,121,774	\$0.019996	\$6,680,957
Summer first 300 kW or less	448	\$2,700.00	\$1,209,600
Summer additional kW	237,611	\$8.15	\$1,935,720
Summer all kWh	163,712,665	\$0.000000	\$0
Subtotal	497,834,440		\$9,893,477
<u>Surcharges</u>			
Consumer Education, May, Bills	113	\$0.00	\$0
Consumer Education, June-April, Bills	1,243	\$0.00	\$0
Smart Meter, May-June, Bills	226	\$0.15	\$34
Smart Meter, July-September, Bills	339	\$0.15	\$51
Smart Meter, October-December, Bills	339	\$0.15	\$51
Smart Meter, January-April, Bills	452	\$0.15	\$68
Energy Efficiency, May-August, Bills (1)	452	\$172.94	\$78,170
Energy Efficiency, May-August, All kW (PLC) (1)	379,198	\$0.42	\$157,880
Energy Efficiency, September-April, Bills (1)	904	\$172.94	\$156,341
Energy Efficiency, September-April, All kW (PLC) (1)	764,599	\$0.42	\$318,342
Subtotal	1,143,798		\$710,936
<u>Transmission, All kW (1CP)</u>			
Transmission, May	3,608	\$3.18	\$11,473
Transmission, June-April	39,687	\$3.18	\$126,204
Subtotal	43,295		\$137,678
<u>Generation, All kWh (2)</u>			
Generation, All kWh	15,740,525	\$0.040196	\$632,709
Subtotal Revenue			\$11,374,801
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			\$11,374,801

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$9,343,414	\$137,678	\$632,709	\$10,113,801
Proposed Rates	\$10,604,414	\$137,678	\$632,709	\$11,374,801
Revenue Change	\$1,261,000	\$0	\$0	\$1,261,000

- 1/ Energy Efficiency surcharge is a weighted rate for calculation purposes based on commercial and industrial customers, Peak Load Contribution (PLC) and tariff rates.
2/ Class average historic test year POLR generation rate.

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate L - Large Power Service

CURRENT RATES	Units	Rate	Revenue	
Rate L				
<u>Distribution</u>				
First 5,000 KW or less	336	\$34,900.00	\$11,726,400	
Next 10,000 KW	1,211,007	\$6.91	\$8,368,059	
Additional KW	69,694	\$6.73	\$469,043	
All kWh	1,350,172.653	\$0.000000	\$0	
Subtotal	1,350,172,653		\$20,563,503	
Untransformed Service Credit			(\$496,244)	
<u>Surcharges</u>				
Consumer Education, May, Bills	28	\$0.00	\$0	
Consumer Education, June-April, Bills	308	\$0.00	\$0	
Smart Meter, May-June, Bills	56	\$0.15	\$8	
Smart Meter, July-September, Bills	84	\$0.15	\$13	
Smart Meter, October-December, Bills	84	\$0.15	\$13	
Smart Meter, January-April, Bills	112	\$0.15	\$17	
Energy Efficiency, May-August, Bills (1)	112	\$363.40	\$40,701	
Energy Efficiency, May-August, All kW (PLC) (1)	942,615	\$0.48	\$451,160	
Energy Efficiency, September-April, Bills (1)	224	\$363.40	\$81,401	
Energy Efficiency, September-April, All kW (PLC) (1)	1,900,650	\$0.48	\$909,701	
Subtotal	2,843,265		\$1,483,014	
<u>Transmission, All KW (1CP)</u>				
Transmission, May	0	\$3.17	\$0	
Transmission, June-April	0	\$3.17	\$0	
Subtotal	0		\$0	
<u>Generation, All kWh</u>				
Generation, All kWh (2)	0	\$0.040080	\$0	
Rate L & Rider 16				
<u>Distribution</u>				
Demand Charge kW	60,000	\$6.04	\$362,400	
Demand Charge kW	0	\$6.45	\$0	
Subtotal	60,000		\$362,400	
Subtotal Revenue			\$21,912,672	
Rider 10 - State Tax Adjustment		-0.1185%	(\$25,967)	
Total Calculated Revenue			\$21,886,706	
<hr/>				
PROPOSED RATES	Units	Rate	Revenue	
Rate L				
<u>Distribution</u>				
First 5,000 KW or less	276	\$34,900.00	\$9,632,400	
Next 10,000 KW	895,409	\$11.08	\$9,917,378	
Additional KW	55,830	\$11.08	\$618,363	
All kWh	1,350,172.653	\$0.000000	\$0	
Subtotal	1,350,172,653		\$20,168,141	
138 kV Rate Eligibility	60	\$9,696.59	\$581,795	
Untransformed Service Credit			(\$496,244)	
<u>Surcharges</u>				
Consumer Education, May, Bills	28	\$0.00	\$0	
Consumer Education, June-April, Bills	308	\$0.00	\$0	
Smart Meter, May-June, Bills	56	\$0.15	\$8	
Smart Meter, July-September, Bills	84	\$0.15	\$13	
Smart Meter, October-December, Bills	84	\$0.15	\$13	
Smart Meter, January-April, Bills	112	\$0.15	\$17	
Energy Efficiency, May-August, Bills (1)	112	\$363.40	\$40,701	
Energy Efficiency, May-August, All kW (PLC) (1)	942,615	\$0.48	\$451,160	
Energy Efficiency, September-April, Bills (1)	224	\$363.40	\$81,401	
Energy Efficiency, September-April, All kW (PLC) (1)	1,900,650	\$0.48	\$909,701	
Subtotal	2,843,265		\$1,483,014	
<u>Transmission, All KW (1CP)</u>				
Transmission, May	0	\$3.17	\$0	
Transmission, June-April	0	\$3.17	\$0	
Subtotal	0		\$0	
<u>Generation, All kWh</u>				
Generation, All kWh (2)	0	\$0.040080	\$0	
Rate L & Rider 16				
<u>Distribution</u>				
Demand Charge kW	60,000	\$2.50	\$150,000	
Demand Charge kW	0	\$2.50	\$0	
Subtotal	60,000		\$150,000	
Subtotal Revenue			\$21,886,706	
Rider 10 - State Tax Adjustment		0.0000%	\$0	
Total Calculated Revenue			\$21,886,706	
<hr/>				
<u>Revenue Summary</u>	<u>Distribution</u>	<u>Transmission</u>	<u>Generation</u>	<u>Total</u>
Current Rates	\$21,886,706	\$0	\$0	\$21,886,706
Proposed Rates	\$21,886,706	\$0	\$0	\$21,886,706
Revenue Change	\$0	\$0	\$0	\$0

1/ Energy Efficiency surcharge is a weighted rate for calculation purposes based on commercial and industrial customers, Peak Load Contribution (PLC) and tariff rates.

2/ Class average historic test year POLR generation rate.

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate HVPS - High Voltage Power Service

CURRENT RATES	Units	Rate	Revenue
Rate HVPS			
<u>Distribution</u>			
Up to and Including 50,000 kW Billing Demand	24	\$11,671.00	\$280,104
50,001 kW to 100,000 kW Billing Demand	12	\$16,908.00	\$202,896
Greater than 100,000 kW Billing Demand	12	\$22,994.00	\$275,928
Subtotal	48		\$758,928
<u>Surcharges</u>			
Consumer Education, May, Bills	4	\$0.00	\$0
Consumer Education, June-April, Bills	44	\$0.00	\$0
Smart Meter, May-June, Bills	8	\$0.15	\$1
Smart Meter, July-September, Bills	12	\$0.15	\$2
Smart Meter, October-December, Bills	12	\$0.15	\$2
Smart Meter, January-April, Bills	16	\$0.15	\$2
Energy Efficiency, May-August, Bills (1)	16	\$691.97	\$11,072
Energy Efficiency, May-August, All kW (PLC) (1)	391,316	\$0.72	\$281,748
Energy Efficiency, September-April, Bills (1)	32	\$691.97	\$22,143
Energy Efficiency, September-April, All kW (PLC) (1)	789,034	\$0.72	\$568,105
Subtotal	1,180,350		\$883,074
<u>Transmission, All KW (1CP)</u>			
Transmission, May	0	\$3.17	\$0
Transmission, June-April	0	\$3.17	\$0
Subtotal	0		\$0
<u>Generation, All kWh</u>			
Generation, All kWh	0	\$0.000000	\$0
Subtotal Revenue			\$1,642,002
Rider 10 - State Tax Adjustment		-0.1185%	(\$1,946)
Total Calculated Revenue			\$1,640,056

PROPOSED RATES	Units	Rate	Revenue
Rate HVPS			
<u>Distribution (Fixed Monthly Charge)</u>			
Up to and Including 50,000 kW Billing Demand	24	\$9,697	\$232,718
50,001 kW to 100,000 kW Billing Demand	12	\$14,048	\$168,572
Greater than 100,000 kW Billing Demand	12	\$19,104	\$229,249
Subtotal	48		\$630,538
<u>Surcharges</u>			
Consumer Education, May, Bills	4	\$0.00	\$0
Consumer Education, June-April, Bills	44	\$0.00	\$0
Smart Meter, May-June, Bills	8	\$0.15	\$1
Smart Meter, July-September, Bills	12	\$0.15	\$2
Smart Meter, October-December, Bills	12	\$0.15	\$2
Smart Meter, January-April, Bills	16	\$0.15	\$2
Energy Efficiency, May-August, Bills (1)	16	\$691.97	\$11,072
Energy Efficiency, May-August, All kW (PLC) (1)	391,316	\$0.72	\$281,748
Energy Efficiency, September-April, Bills (1)	32	\$691.97	\$22,143
Energy Efficiency, September-April, All kW (PLC) (1)	789,034	\$0.72	\$568,105
Subtotal	1,180,350		\$883,074
<u>Transmission, All KW (1CP)</u>			
Transmission, May	0	\$3.17	\$0
Transmission, June-April	0	\$3.17	\$0
Subtotal	0		\$0
<u>Generation, All kWh</u>			
Generation, All kWh	0	\$0.000000	\$0
Subtotal Revenue			\$1,513,612
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			\$1,513,612

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$1,640,056	\$0	\$0	\$1,640,056
Proposed Rates	\$1,513,612	\$0	\$0	\$1,513,612
Revenue Change	(\$126,444)	\$0	\$0	(\$126,444)

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate AL - Architectural Lighting Service

CURRENT RATES	Units	Rate	Revenue
Rate AL			
<u>Distribution</u>			
Total Bills	36	\$7.49	\$270
Demand All kW	336	\$1.40	\$470
All kWh	90,007	\$0.001987	\$179
Subtotal	90,007		\$919
<u>Surcharges</u>			
Smart Meter, May-June, Bills	6	\$0.15	\$1
Smart Meter, July-September, Bills	9	\$0.15	\$1
Smart Meter, October-December, Bills	9	\$0.15	\$1
Smart Meter, January-April, Bills	12	\$0.15	\$2
Subtotal			\$5
<u>Transmission, All kWh</u>			
Transmission, May	6,580	\$0.003455	\$23
Transmission, June-April	83,427	\$0.003455	\$288
Subtotal	90,007		\$311
<u>Generation, All kWh</u>			
Generation, May	6,580	\$0.039258	\$258
Generation, June-April	83,427	\$0.039258	\$3,275
Subtotal	90,007		\$3,534
Subtotal Revenue			\$4,769
Rider 10 - State Tax Adjustment		-0.1185%	(\$1)
Total Calculated Revenue			\$4,768

PROPOSED RATES	Units	Rate	Revenue
Rate AL			
<u>Distribution</u>			
Total Bills	36	\$6.89	\$248
Demand All kW	336	\$1.29	\$432
All kWh	90,007	\$0.001827	\$164
Subtotal	90,007		\$845
<u>Surcharges</u>			
Smart Meter, May-June, Bills	6	\$0.15	\$1
Smart Meter, July-September, Bills	9	\$0.15	\$1
Smart Meter, October-December, Bills	9	\$0.15	\$1
Smart Meter, January-April, Bills	12	\$0.15	\$2
Subtotal			\$5
<u>Transmission, All kWh</u>			
Transmission, May	6,580	\$0.003455	\$23
Transmission, June-April	83,427	\$0.003455	\$288
Subtotal	90,007		\$311
<u>Generation, All kWh</u>			
Generation, May	6,580	\$0.039258	\$258
Generation, June-April	83,427	\$0.039258	\$3,275
Subtotal	90,007		\$3,534
Subtotal Revenue			\$4,695
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			\$4,695

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$923	\$311	\$3,534	\$4,768
Proposed Rates	\$850	\$311	\$3,534	\$4,695
Revenue Change	(\$73)	\$0	\$0	(\$73)

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate SE - Street Lighting Energy

<u>CURRENT RATES</u>	<u>Annual Units</u>	<u>Rate</u>	<u>Revenue</u>
Rate SE			
<u>Distribution</u>			
All Fixtures	482,342	\$3.16	\$1,524,202
<u>Transmission</u>			
Transmission, May	0	\$0.001139	\$0
Transmission, June-April	0	\$0.001139	\$0
Subtotal	0		\$0
<u>Generation</u>			
Generation, May	0	\$0.039258	\$0
Generation, June-April	0	\$0.039258	\$0
Subtotal	0		\$0
Subtotal Revenue			\$1,524,202
Rider 10 - State Tax Adjustment		-0.1185%	(\$1,806)
Total Calculated Revenue			<u>\$1,522,396</u>

<u>PROPOSED RATES</u>	<u>Annual Units</u>	<u>Rate</u>	<u>Revenue</u>
Rate SE			
<u>Distribution</u>			
All Fixtures	482,342	\$2.79	\$1,344,134
<u>Transmission</u>			
Transmission, April-May	0	\$0.001139	\$0
Transmission, June-March	0	\$0.001139	\$0
Subtotal	0		\$0
<u>Generation</u>			
Generation, April-May	0	\$0.039258	\$0
Generation, June-March	0	\$0.039258	\$0
Subtotal	0		\$0
Subtotal Revenue			\$1,344,134
Rider 10 - State Tax Adjustment		0.0000%	\$0
Total Calculated Revenue			<u>\$1,344,134</u>

<u>Revenue Summary</u>	<u>Distribution</u>	<u>Transmission</u>	<u>Generation</u>	<u>Total</u>
Current Rates	\$1,522,396	\$0	\$0	\$1,522,396
Proposed Rates	\$1,344,134	\$0	\$0	\$1,344,134
Revenue Change	(\$178,262)	\$0	\$0	(\$178,262)

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate SM - Street Lighting Municipal

CURRENT RATES	kWh Usage	Annual Units	Rate	Revenue
Rate SM				
Distribution				
Mercury Vapor 100W	285,472	6,488	\$13.18	\$85,512
Mercury Vapor 175W	1,402,020	18,946	\$13.46	\$255,016
Mercury Vapor 250W	424,524	4,162	\$13.72	\$57,103
Mercury Vapor 400W	886,627	5,507	\$14.26	\$78,530
Mercury Vapor 1,000W	51,338	133	\$16.41	\$2,183
Sodium Vapor 70W	14,129,312	487,218	\$13.62	\$6,635,904
Sodium Vapor 100W	3,051,150	61,023	\$13.73	\$837,846
Sodium Vapor 150W	5,606,600	78,966	\$13.92	\$1,099,209
Sodium Vapor 250W	2,235,640	20,324	\$14.29	\$290,430
Sodium Vapor 400W	516,800	3,040	\$14.86	\$45,174
Sodium Vapor 1,000W	10,449	27	\$17.09	\$461
Poles	0	1,967	\$10.80	\$21,244
Subtotal	28,599,931	685,834		\$9,408,612
Transmission, May				
Mercury Vapor 100W	1,886	43	\$0.12	\$5
Mercury Vapor 175W	9,261	125	\$0.20	\$25
Mercury Vapor 250W	2,804	27	\$0.28	\$8
Mercury Vapor 400W	5,857	36	\$0.44	\$16
Mercury Vapor 1,000W	-	-	\$1.05	\$0
Sodium Vapor 70W	93,330	3,218	\$0.08	\$257
Sodium Vapor 100W	20,154	403	\$0.14	\$56
Sodium Vapor 150W	37,442	527	\$0.19	\$100
Sodium Vapor 250W	14,767	134	\$0.30	\$40
Sodium Vapor 400W	3,414	20	\$0.46	\$9
Sodium Vapor 1,000W	-	-	\$1.05	\$0
Subtotal	188,914	4,535		\$517
Transmission, June-April				
Mercury Vapor 100W	20,742	471	\$0.12	\$57
Mercury Vapor 175W	101,870	1,377	\$0.20	\$275
Mercury Vapor 250W	30,846	302	\$0.28	\$85
Mercury Vapor 400W	64,422	400	\$0.44	\$176
Mercury Vapor 1,000W	-	-	\$1.05	\$0
Sodium Vapor 70W	1,026,628	35,401	\$0.08	\$2,832
Sodium Vapor 100W	221,695	4,434	\$0.14	\$621
Sodium Vapor 150W	411,862	5,699	\$0.19	\$1,083
Sodium Vapor 250W	162,440	1,477	\$0.30	\$443
Sodium Vapor 400W	37,551	221	\$0.46	\$102
Sodium Vapor 1,000W	-	-	\$1.05	\$0
Subtotal	2,078,056	49,782		\$5,673
Generation, May				
Mercury Vapor 100W	1,886	43	\$1.73	\$74
Mercury Vapor 175W	9,261	125	\$2.91	\$364
Mercury Vapor 250W	2,804	27	\$4.00	\$110
Mercury Vapor 400W	5,857	36	\$6.32	\$230
Mercury Vapor 1,000W	-	-	\$15.15	\$0
Sodium Vapor 70W	93,330	3,218	\$1.14	\$3,669
Sodium Vapor 100W	20,154	403	\$1.96	\$790
Sodium Vapor 150W	37,442	527	\$2.79	\$1,471
Sodium Vapor 250W	14,767	134	\$4.32	\$580
Sodium Vapor 400W	3,414	20	\$6.67	\$134
Sodium Vapor 1,000W	-	-	\$15.19	\$0
Subtotal	188,914	4,535		\$7,422
Generation, June-April				
Mercury Vapor 100W	20,742	471	\$1.73	\$816
Mercury Vapor 175W	101,870	1,377	\$2.91	\$4,006
Mercury Vapor 250W	30,846	302	\$4.00	\$1,210
Mercury Vapor 400W	64,422	400	\$6.32	\$2,529
Mercury Vapor 1,000W	-	-	\$15.15	\$0
Sodium Vapor 70W	1,026,628	35,401	\$1.14	\$40,357
Sodium Vapor 100W	221,695	4,434	\$1.96	\$8,690
Sodium Vapor 150W	411,862	5,699	\$2.79	\$15,900
Sodium Vapor 250W	162,440	1,477	\$4.32	\$6,379
Sodium Vapor 400W	37,551	221	\$6.67	\$1,473
Sodium Vapor 1,000W	-	-	\$15.19	\$0
Subtotal	2,078,056	49,782		\$81,360
Subtotal Revenue				\$9,503,585
Rider 10 - State Tax Adjustment			-0.1185%	(\$11,149)
Total Calculated Revenue				\$9,492,435

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate SM - Street Lighting Municipal

PROPOSED RATES	kWh Usage	Units	Rate	Revenue
Rate SM				
<u>Distribution</u>				
Mercury Vapor 100W	285,472	6,488	\$12.11	\$78,558
Mercury Vapor 175W	1,402,020	18,946	\$12.37	\$234,279
Mercury Vapor 250W	424,524	4,162	\$12.60	\$52,459
Mercury Vapor 400W	886,627	5,507	\$13.10	\$72,144
Mercury Vapor 1,000W	51,338	133	\$15.08	\$2,005
Sodium Vapor 70W	14,129,312	487,218	\$12.51	\$6,096,287
Sodium Vapor 100W	3,051,150	61,023	\$12.61	\$769,714
Sodium Vapor 150W	5,606,600	78,966	\$12.79	\$1,009,824
Sodium Vapor 250W	2,235,640	20,324	\$13.13	\$266,813
Sodium Vapor 400W	516,800	3,040	\$13.65	\$41,501
Sodium Vapor 1,000W	10,449	27	\$15.70	\$424
Poles	0	1,967	\$9.85	\$19,380
Subtotal	28,599,931	685,834		\$8,643,388
<u>Transmission, May</u>				
Mercury Vapor 100W	1,886	43	\$0.12	\$5
Mercury Vapor 175W	9,261	125	\$0.20	\$25
Mercury Vapor 250W	2,804	27	\$0.28	\$8
Mercury Vapor 400W	5,857	36	\$0.44	\$16
Mercury Vapor 1,000W	-	-	\$1.05	\$0
Sodium Vapor 70W	93,330	3,218	\$0.08	\$257
Sodium Vapor 100W	20,154	403	\$0.14	\$56
Sodium Vapor 150W	37,442	527	\$0.19	\$100
Sodium Vapor 250W	14,767	134	\$0.30	\$40
Sodium Vapor 400W	3,414	20	\$0.46	\$9
Sodium Vapor 1,000W	-	-	\$1.05	\$0
Subtotal	188,914	4,535		\$517
<u>Transmission, June-April</u>				
Mercury Vapor 100W	20,742	471	\$0.12	\$57
Mercury Vapor 175W	101,870	1,377	\$0.20	\$275
Mercury Vapor 250W	30,846	302	\$0.28	\$85
Mercury Vapor 400W	64,422	400	\$0.44	\$176
Mercury Vapor 1,000W	-	-	\$1.05	\$0
Sodium Vapor 70W	1,026,628	35,401	\$0.08	\$2,832
Sodium Vapor 100W	221,695	4,434	\$0.14	\$621
Sodium Vapor 150W	411,862	5,699	\$0.19	\$1,083
Sodium Vapor 250W	162,440	1,477	\$0.30	\$443
Sodium Vapor 400W	37,551	221	\$0.46	\$102
Sodium Vapor 1,000W	-	-	\$1.05	\$0
Subtotal	2,078,056	49,782		\$5,673
<u>Generation, April-May</u>				
Mercury Vapor 100W				
Mercury Vapor 175W	1,886	43	\$1.73	\$74
Mercury Vapor 250W	9,261	125	\$2.91	\$364
Mercury Vapor 400W	2,804	27	\$4.00	\$110
Mercury Vapor 1,000W	5,857	36	\$6.32	\$230
Sodium Vapor 70W	-	-	\$15.15	\$0
Sodium Vapor 100W	93,330	3,218	\$1.14	\$3,669
Sodium Vapor 150W	20,154	403	\$1.96	\$790
Sodium Vapor 250W	37,442	527	\$2.79	\$1,471
Sodium Vapor 400W	14,767	134	\$4.32	\$580
Sodium Vapor 1,000W	3,414	20	\$6.67	\$134
Subtotal	188,914	4,535	\$15.19	\$0
<u>Generation, June-March</u>				
Mercury Vapor 100W	20,742	471	\$1.73	\$816
Mercury Vapor 175W	101,870	1,377	\$2.91	\$4,006
Mercury Vapor 250W	30,846	302	\$4.00	\$1,210
Mercury Vapor 400W	64,422	400	\$6.32	\$2,529
Mercury Vapor 1,000W	-	-	\$15.15	\$0
Sodium Vapor 70W	1,026,628	35,401	\$1.14	\$40,357
Sodium Vapor 100W	221,695	4,434	\$1.96	\$8,690
Sodium Vapor 150W	411,862	5,699	\$2.79	\$15,900
Sodium Vapor 250W	162,440	1,477	\$4.32	\$6,379
Sodium Vapor 400W	37,551	221	\$6.67	\$1,473
Sodium Vapor 1,000W	-	-	\$15.19	\$0
Subtotal	2,078,056	49,782		\$81,360
Subtotal Revenue				\$8,738,361
Rider 10 - State Tax Adjustment			0.0000%	\$0
Total Calculated Revenue				\$8,738,361

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$9,397,463	\$6,190	\$88,782	\$9,492,435
Proposed Rates	\$8,643,388	\$6,190	\$88,782	\$8,738,361
Revenue Change	(\$754,074)	\$0	\$0	(\$754,074)

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate SH - Street Lighting Highway

CURRENT RATES	kWh Usage	Annual Units	Rate	Revenue
Rate SH				
<u>Distribution</u>				
Sodium Vapor 100W	11,400	228	\$13.01	\$2,966
Sodium Vapor 150W	40,044	564	\$13.19	\$7,439
Sodium Vapor 200W	607,819	6,398	\$13.37	\$85,543
Sodium Vapor 400W	185,640	1,092	\$14.08	\$15,375
Subtotal	844,903	8,282		\$111,323
<u>Transmission, May</u>				
Sodium Vapor 100W	950	38	\$0.07	\$3
Sodium Vapor 150W	3,337	94	\$0.10	\$9
Sodium Vapor 200W	50,652	1,066	\$0.14	\$149
Sodium Vapor 400W	15,470	182	\$0.24	\$44
Subtotal	70,409	1,380		\$205
<u>Transmission, June-April</u>				
Sodium Vapor 100W	10,450	190	\$0.07	\$13
Sodium Vapor 150W	36,707	470	\$0.10	\$47
Sodium Vapor 200W	557,167	5,332	\$0.14	\$746
Sodium Vapor 400W	170,170	910	\$0.24	\$218
Subtotal	774,494	6,902		\$1,025
<u>Generation, May</u>				
Sodium Vapor 100W	950	38	\$1.96	\$74
Sodium Vapor 150W	3,337	94	\$2.79	\$262
Sodium Vapor 200W	50,652	1,066	\$3.73	\$3,977
Sodium Vapor 400W	15,470	182	\$6.67	\$1,214
Subtotal	70,409	1,380		\$5,528
<u>Generation, June-April</u>				
Sodium Vapor 100W	10,450	190	\$1.96	\$372
Sodium Vapor 150W	36,707	470	\$2.79	\$1,311
Sodium Vapor 200W	557,167	5,332	\$3.73	\$19,887
Sodium Vapor 400W	170,170	910	\$6.67	\$6,070
Subtotal	774,494	6,902		\$27,641
Subtotal Revenue				\$145,722
Rider 10 - State Tax Adjustment			-0.1185%	(\$132)
Total Calculated Revenue				\$145,591

PROPOSED RATES	kWh Usage	Units	Rate	Revenue
Rate SH				
<u>Distribution</u>				
Sodium Vapor 100W	11,400	228	\$11.97	\$2,729
Sodium Vapor 150W	40,044	564	\$12.14	\$6,845
Sodium Vapor 200W	607,819	6,398	\$12.30	\$78,713
Sodium Vapor 400W	185,640	1,092	\$12.96	\$14,148
Subtotal	844,903	8,282		\$102,436
<u>Transmission, May</u>				
Sodium Vapor 100W	950	38	\$0.07	\$3
Sodium Vapor 150W	3,337	94	\$0.10	\$9
Sodium Vapor 200W	50,652	1,066	\$0.14	\$149
Sodium Vapor 400W	15,470	182	\$0.24	\$44
Subtotal	70,409	1,380		\$205
<u>Transmission, June-April</u>				
Sodium Vapor 100W	10,450	190	\$0.07	\$13
Sodium Vapor 150W	36,707	470	\$0.10	\$47
Sodium Vapor 200W	557,167	5,332	\$0.14	\$746
Sodium Vapor 400W	170,170	910	\$0.24	\$218
Subtotal	774,494	6,902		\$1,025
<u>Generation, May</u>				
Sodium Vapor 100W	950	38	\$1.96	\$74
Sodium Vapor 150W	3,337	94	\$2.79	\$262
Sodium Vapor 200W	50,652	1,066	\$3.73	\$3,977
Sodium Vapor 400W	15,470	182	\$6.67	\$1,214
Subtotal	70,409	1,380		\$5,528
<u>Generation, June-April</u>				
Sodium Vapor 100W	10,450	190	\$1.96	\$372
Sodium Vapor 150W	36,707	470	\$2.79	\$1,311
Sodium Vapor 200W	557,167	5,332	\$3.73	\$19,887
Sodium Vapor 400W	170,170	910	\$6.67	\$6,070
Subtotal	774,494	6,902		\$27,641
Subtotal Revenue				\$136,835
Rider 10 - State Tax Adjustment			0.0000%	\$0
Total Calculated Revenue				\$136,835

Revenue Summary	Distribution	Transmission	Generation	Total
Current Rates	\$111,191	\$1,230	\$33,169	\$145,591
Proposed Rates	\$102,436	\$1,230	\$33,169	\$136,835
Revenue Change	(\$8,756)	\$0	\$0	(\$8,756)

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate UMS - Unmetered Service

CURRENT RATES	Units	Rate	Revenue	
Rate UMS				
<u>Distribution</u>				
Total Bills	66,067	\$9.98	\$659,345	
All KWH	21,249,992	\$0.025551	\$542,959	
Subtotal	21,249,992		\$1,202,303	
<u>Transmission</u>				
Transmission, All kWh, May	194,418	\$0.000061	\$12	
Transmission, All kW, May	369	\$5.18	\$1,910	
Transmission, All kWh, June-April	1,924,358	\$0.000061	\$117	
Transmission, All kW, June-April	4,057	\$5.18	\$21,015	
Subtotal	2,118,776		\$23,055	
<u>Generation, All kWh</u>				
Generation, May, kWh	194,418	\$0.052195	\$10,148	
Generation, June-April, kWh	1,924,358	\$0.052195	\$100,442	
Subtotal	2,118,776		\$110,589	
Subtotal Revenue			\$1,335,948	
Rider 10 - State Tax Adjustment		-0.1185%	(\$1,425)	
Total Calculated Revenue			<u>\$1,334,523</u>	
PROPOSED RATES	Units	Rate	Revenue	
Rate UMS				
<u>Distribution</u>				
Total Bills	66,067	\$10.00	\$660,666	
All KWH	21,249,992	\$0.015836	\$336,516	
Subtotal			\$997,182	
<u>Transmission</u>				
Transmission, All kWh, May	194,418	\$0.000061	\$12	
Transmission, All kW, May	369	\$5.18	\$1,910	
Transmission, All kWh, June-April	1,924,358	\$0.000061	\$117	
Transmission, All kW, June-April	4,057	\$5.18	\$21,015	
Subtotal	2,118,776		\$23,055	
<u>Generation, All kWh</u>				
Generation, May, kWh	194,418	\$0.052195	\$10,148	
Generation, June-April, kWh	1,924,358	\$0.052195	\$100,442	
Subtotal	2,118,776		\$110,589	
Subtotal Revenue			\$1,130,827	
Rider 10 - State Tax Adjustment		0.0000%	\$0	
Total Calculated Revenue			<u>\$1,130,827</u>	
<u>Revenue Summary</u>	<u>Distribution</u>	<u>Transmission</u>	<u>Generation</u>	<u>Total</u>
Current Rates	\$1,200,879	\$23,055	\$110,589	\$1,334,523
Proposed Rates	\$997,182	\$23,055	\$110,589	\$1,130,827
Revenue Change	(\$203,696)	\$0	\$0	(\$203,696)

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate PAL - Private Area Lighting

CURRENT RATES	kWh Usage	Annual Units	Rate	Revenue
Rate PAL				
Distribution				
High Pressure Sodium 70W	281,188	9,696	\$12.91	\$125,177
High Pressure Sodium 100W	125,919	2,518	\$13.01	\$32,764
High Pressure Sodium 150W	239,947	3,380	\$13.19	\$44,576
High Pressure Sodium 250W	337,704	3,070	\$13.54	\$41,568
High Pressure Sodium 400W	309,522	1,821	\$14.08	\$25,636
Flood Lighting 100W	74,093	1,611	\$14.32	\$23,065
Flood Lighting 250W	237,885	2,379	\$14.90	\$35,445
Flood Lighting 400W	840,215	5,421	\$15.49	\$83,967
Unmetered 70W	3,480	120	\$3.16	\$379
Unmetered 100W	1,104	24	\$3.16	\$76
Unmetered 150W	32,160	480	\$3.16	\$1,517
Unmetered 250W	98,400	984	\$3.16	\$3,109
Unmetered 400W	1,860	12	\$3.16	\$38
Poles	0	258	\$10.24	\$2,641
Subtotal	2,583,476	31,515		\$419,959
Transmission, May				
High Pressure Sodium 70W	10,851	748	\$0.04	\$30
High Pressure Sodium 100W	6,050	242	\$0.07	\$17
High Pressure Sodium 150W	13,023	367	\$0.10	\$37
High Pressure Sodium 250W	18,801	342	\$0.15	\$51
High Pressure Sodium 400W	24,820	292	\$0.24	\$70
Flood Lighting 100W	2,956	129	\$0.06	\$8
Flood Lighting 250W	14,267	285	\$0.14	\$40
Flood Lighting 400W	64,000	826	\$0.22	\$182
Unmetered 70W	290	20	\$0.04	\$1
Unmetered 100W	92	4	\$0.06	\$0
Unmetered 150W	2,546	76	\$0.09	\$7
Unmetered 250W	12,189	244	\$0.14	\$34
Unmetered 400W	155	2	\$0.22	\$0
Subtotal	170,039	3,576		\$477
Transmission, June-April				
High Pressure Sodium 70W	119,359	3,742	\$0.04	\$150
High Pressure Sodium 100W	66,550	1,210	\$0.07	\$85
High Pressure Sodium 150W	143,248	1,834	\$0.10	\$183
High Pressure Sodium 250W	206,809	1,709	\$0.15	\$256
High Pressure Sodium 400W	273,022	1,460	\$0.24	\$350
Flood Lighting 100W	32,511	643	\$0.06	\$39
Flood Lighting 250W	156,933	1,427	\$0.14	\$200
Flood Lighting 400W	703,999	4,129	\$0.22	\$908
Unmetered 70W	3,190	100	\$0.04	\$4
Unmetered 100W	1,012	20	\$0.06	\$1
Unmetered 150W	28,006	380	\$0.09	\$34
Unmetered 250W	134,080	1,219	\$0.14	\$171
Unmetered 400W	1,705	10	\$0.22	\$2
Subtotal	1,870,424	17,882		\$2,383
Generation, May				
High Pressure Sodium 70W	10,851	748	\$1.14	\$853
High Pressure Sodium 100W	6,050	242	\$1.96	\$474
High Pressure Sodium 150W	13,023	367	\$2.79	\$1,023
High Pressure Sodium 250W	18,801	342	\$4.32	\$1,477
High Pressure Sodium 400W	24,820	292	\$6.67	\$1,948
Flood Lighting 100W	2,956	129	\$1.81	\$233
Flood Lighting 250W	14,267	285	\$3.93	\$1,121
Flood Lighting 400W	64,000	826	\$6.08	\$5,021
Unmetered 70W	290	20	\$1.14	\$23
Unmetered 100W	92	4	\$1.81	\$7
Unmetered 150W	2,546	76	\$2.63	\$200
Unmetered 250W	12,189	244	\$3.93	\$958
Unmetered 400W	155	2	\$6.08	\$12
Subtotal	170,039	3,576		\$13,350
Generation, June-April				
High Pressure Sodium 70W	119,359	3,742	\$1.14	\$4,266
High Pressure Sodium 100W	66,550	1,210	\$1.96	\$2,372
High Pressure Sodium 150W	143,248	1,834	\$2.79	\$5,117
High Pressure Sodium 250W	206,809	1,709	\$4.32	\$7,384
High Pressure Sodium 400W	273,022	1,460	\$6.67	\$9,738
Flood Lighting 100W	32,511	643	\$1.81	\$1,163
Flood Lighting 250W	156,933	1,427	\$3.93	\$5,607
Flood Lighting 400W	703,999	4,129	\$6.08	\$25,104
Unmetered 70W	3,190	100	\$1.14	\$114
Unmetered 100W	1,012	20	\$1.81	\$36
Unmetered 150W	28,006	380	\$2.63	\$999
Unmetered 250W	134,080	1,219	\$3.93	\$4,790
Unmetered 400W	1,705	10	\$6.08	\$61
Subtotal	1,870,424	17,882		\$66,751
Subtotal Revenue				\$502,921
Rider 10 - State Tax Adjustment			-0.1185%	(\$498)
Total Calculated Revenue				\$502,423

APPENDIX B
Duquesne Light Company
Proof of Revenue Calculation at Current and Proposed Settlement Rates
12 Months Ending April 30, 2015
Rate PAL - Private Area Lighting

PROPOSED RATES	kWh Usage	Units	Rate	Revenue
Rate PAL				
Distribution				
High Pressure Sodium 70W	281,188	9,696	\$12.51	\$121,322
High Pressure Sodium 100W	125,919	2,518	\$12.61	\$31,766
High Pressure Sodium 150W	239,947	3,380	\$12.79	\$43,218
High Pressure Sodium 250W	337,704	3,070	\$13.13	\$40,303
High Pressure Sodium 400W	309,522	1,821	\$13.65	\$24,856
Flood Lighting 100W	74,093	1,611	\$12.51	\$20,156
Flood Lighting 250W	237,885	2,379	\$13.09	\$31,147
Flood Lighting 400W	840,215	5,421	\$13.68	\$74,169
Unmetered 70W	3,480	120	\$2.79	\$334
Unmetered 100W	1,104	24	\$2.79	\$67
Unmetered 150W	32,160	480	\$2.79	\$1,338
Unmetered 250W	98,400	984	\$2.79	\$2,742
Unmetered 400W	1,860	12	\$2.79	\$33
Poles	0	258	\$9.85	\$2,541
Subtotal	2,583,476	31,773		\$393,992
Transmission, May				
High Pressure Sodium 70W	10,851	748	\$0.04	\$30
High Pressure Sodium 100W	6,050	242	\$0.07	\$17
High Pressure Sodium 150W	13,023	367	\$0.10	\$37
High Pressure Sodium 250W	18,801	342	\$0.15	\$51
High Pressure Sodium 400W	24,820	292	\$0.24	\$70
Flood Lighting 100W	2,956	129	\$0.06	\$8
Flood Lighting 250W	14,267	285	\$0.14	\$40
Flood Lighting 400W	64,000	826	\$0.22	\$182
Unmetered 70W	290	20	\$0.04	\$1
Unmetered 100W	92	4	\$0.06	\$0
Unmetered 150W	2,546	76	\$0.09	\$7
Unmetered 250W	12,189	244	\$0.14	\$34
Unmetered 400W	155	2	\$0.22	\$0
Subtotal	170,039	3,576		\$477
Transmission, June-April				
High Pressure Sodium 70W	119,359	3,742	\$0.04	\$150
High Pressure Sodium 100W	66,550	1,210	\$0.07	\$85
High Pressure Sodium 150W	143,248	1,834	\$0.10	\$183
High Pressure Sodium 250W	206,809	1,709	\$0.15	\$256
High Pressure Sodium 400W	273,022	1,460	\$0.24	\$350
Flood Lighting 100W	32,511	643	\$0.06	\$39
Flood Lighting 250W	156,933	1,427	\$0.14	\$200
Flood Lighting 400W	703,999	4,129	\$0.22	\$908
Unmetered 70W	3,190	100	\$0.04	\$4
Unmetered 100W	1,012	20	\$0.06	\$1
Unmetered 150W	28,006	380	\$0.09	\$34
Unmetered 250W	134,080	1,219	\$0.14	\$171
Unmetered 400W	1,705	10	\$0.22	\$2
Subtotal	1,870,424	17,882		\$2,383
Generation, May				
High Pressure Sodium 70W	10,851	748	\$1.14	\$853
High Pressure Sodium 100W	6,050	242	\$1.96	\$474
High Pressure Sodium 150W	13,023	367	\$2.79	\$1,023
High Pressure Sodium 250W	18,801	342	\$4.32	\$1,477
High Pressure Sodium 400W	24,820	292	\$6.67	\$1,948
Flood Lighting 100W	2,956	129	\$1.81	\$233
Flood Lighting 250W	14,267	285	\$3.93	\$1,121
Flood Lighting 400W	64,000	826	\$6.08	\$5,021
Unmetered 70W	290	20	\$1.14	\$23
Unmetered 100W	92	4	\$1.81	\$7
Unmetered 150W	2,546	76	\$2.63	\$200
Unmetered 250W	12,189	244	\$3.93	\$958
Unmetered 400W	155	2	\$6.08	\$12
Subtotal	170,039	3,576		\$13,350
Generation, June-April				
High Pressure Sodium 70W	119,359	3,742	\$1.14	\$4,266
High Pressure Sodium 100W	66,550	1,210	\$1.96	\$2,372
High Pressure Sodium 150W	143,248	1,834	\$2.79	\$5,117
High Pressure Sodium 250W	206,809	1,709	\$4.32	\$7,384
High Pressure Sodium 400W	273,022	1,460	\$6.67	\$9,738
Flood Lighting 100W	32,511	643	\$1.81	\$1,163
Flood Lighting 250W	156,933	1,427	\$3.93	\$5,607
Flood Lighting 400W	703,999	4,129	\$6.08	\$25,104
Unmetered 70W	3,190	100	\$1.14	\$114
Unmetered 100W	1,012	20	\$1.81	\$36
Unmetered 150W	28,006	380	\$2.63	\$999
Unmetered 250W	134,080	1,219	\$3.93	\$4,790
Unmetered 400W	1,705	10	\$6.08	\$61
Subtotal	1,870,424	17,882		\$66,751
Subtotal Revenue				\$476,954
Rider 10 - State Tax Adjustment			0.0000%	\$0
Total Calculated Revenue				\$476,954
Revenue Summary				
	Distribution	Transmission	Generation	Total
Current Rates	\$419,461	\$2,860	\$80,101	\$502,423
Proposed Rates	\$393,992	\$2,860	\$80,101	\$476,954
Revenue Change	(\$25,469)	\$0	\$0	(\$25,469)