



Duquesne Light

Our Energy...Your Power

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Pittsburgh, PA 15219

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Tishekia E. Williams
Senior Counsel

April 30, 2014

RECEIVED

VIA OVERNIGHT MAIL

APR 30 2014

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building, 2nd Floor
400 North Street
Harrisburg, PA 17120

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

RE: Duquesne Light Company Default Service Supply – Rider No. 8
1307(e) Reconciliation Statement for Residential and Lighting, Small and Medium
Commercial and Industrial supply rates.

Dear Secretary Chiavetta:

Enclosed for filing is an original copy of Duquesne Light Company's ("Duquesne Light" or "Company") Rider No. 8 - Default Service Supply reconciliation statement for its residential and lighting, small commercial and industrial, and medium commercial and industrial rates.

The reconciliation period for residential and lighting supply rates is June 2013 through March 2014. The reconciliation period for small and medium commercial and industrial supply rates is May 2013 through March 2014. Separate and simultaneously, the Company is filing an updated tariff supplement with supporting calculations to reflect the revised default service rates.

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

Respectfully submitted,

Tishekia E. Williams
Senior Counsel, Regulatory

Enclosures

cc: William V. Pfrommer, Duquesne Light Company
Certificate of Service

EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Residential & Lighting Default Service Supply Rate
For Proposed Supply Rates Effective June 1, 2014

1307(e) Statement - Reconciliation of Revenue and Expense (1)

	Jun-13	Jul-13	Aug-13	Sep-13	Total 4 Mos. Ended 9/30/13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total 6 Mos. Ended 3/31/14	Total 6/1/13 to 3/31/14
Revenue													
1 Calendar Month Retail Revenue	\$10,319,524	\$11,230,788	\$10,795,111	\$7,740,144	\$40,085,567	\$7,436,391	\$8,418,267	\$10,134,245	\$11,665,252	\$9,967,269	\$9,503,086	\$57,124,510	\$97,210,077
2 Less E Factor Rate Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$9,884)	(\$11,387)	(\$9,725)	(\$9,273)	(\$40,268)	(\$40,268)
3 Net Calendar Month Revenue	\$10,319,524	\$11,230,788	\$10,795,111	\$7,740,144	\$40,085,567	\$7,436,391	\$8,418,267	\$10,144,129	\$11,676,639	\$9,976,994	\$9,512,359	\$57,164,778	\$97,250,345
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$608,852	\$662,616	\$636,912	\$456,669	\$2,365,048	\$438,747	\$496,678	\$598,504	\$688,922	\$588,643	\$561,229	\$3,372,722	\$5,737,770
5 Net Calendar Month Revenue less GRT	\$9,710,672	\$10,568,171	\$10,158,200	\$7,283,476	\$37,720,518	\$6,997,644	\$7,921,589	\$9,545,626	\$10,987,717	\$9,388,352	\$8,951,130	\$53,797,056	\$91,512,575
Expense													
6 Supply Invoice Amount	\$8,688,109	\$11,082,176	\$9,962,898	\$7,754,748	\$37,487,931	\$7,062,634	\$7,810,525	\$9,485,798	\$11,015,605	\$9,364,346	\$8,963,984	\$53,702,893	\$91,190,824
7 Administrative Expense (2)	\$44,529	\$0	\$0	\$0	\$44,529	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,529
8 TOU Expense (3)	\$35,196	\$46,067	\$37,727	\$30,296	\$149,286	\$28,414	\$32,175	\$38,768	\$44,662	\$38,145	\$36,370	\$218,535	\$367,821
9 Total Expense	\$8,767,833	\$11,128,244	\$10,000,625	\$7,785,044	\$37,681,746	\$7,091,048	\$7,842,700	\$9,524,566	\$11,066,268	\$9,402,491	\$9,000,355	\$53,921,427	\$91,603,173
10 (Over)/Under Collection	(\$942,839)	\$560,072	(\$157,574)	\$501,568	(\$38,773)	\$93,405	(\$78,889)	(\$21,060)	\$72,550	\$14,139	\$49,225	\$129,371	\$90,598
11 Interest Rate (4)	8%	8%	8%	8%		6%	6%	6%	6%	6%	6%		
12 Interest Weight	9 / 12	8 / 12	7 / 12	6 / 12		11 / 12	10 / 12	9 / 12	8 / 12	7 / 12	6 / 12		
13 Interest	(\$56,570)	\$29,871	(\$7,353)	\$20,063	(\$13,991)	\$5,137	(\$3,944)	(\$948)	\$2,902	\$495	\$1,477	\$5,119	(\$8,872)
14 Total (Over)/Under Collection	(\$999,409)	\$589,943	(\$164,928)	\$521,631	(\$52,763)	\$98,542	(\$82,834)	(\$22,007)	\$75,452	\$14,634	\$50,702	\$134,490	\$81,727

(1) Reconciliation periods aligned with the beginning of the Company's default service supply plan effective June 1, 2013. Reconciliation periods defined in Company tariff Rider No. 8, Default Service Supply.

(2) Administrative fees to conduct the request for proposals (RFPs) for rates effective June 1, 2013 through May 31, 2014.

(3) Recovery of TOU program associated expense recovered through adder per May 15, 2013 filing at Docket No. P-2012-2301664, Attachment A3, page 2, line 15.

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

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APR 30 2014

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Small C&I Default Service Supply Rate
For Proposed Supply Rates Effective June 1, 2014

1307(e) Statement - Reconciliation of Revenue and Expense (1)

	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Total 5 Mos. Ended 9/30/13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total 6 Mos. Ended 3/31/14	Total 5/1/13 to 3/31/14
Revenue														
1 Calendar Month Retail Revenue (2)	\$1,370,839	\$1,608,425	\$1,929,905	\$1,760,192	\$1,475,884	\$8,145,245	\$1,447,176	\$1,494,851	\$1,607,242	\$1,830,009	\$1,600,204	\$1,635,593	\$9,615,074	\$17,760,319
2 Less E Factor Rate Revenue	\$7,227	\$34,443	\$38,398	\$36,401	\$30,408	\$146,877	\$28,040	\$29,238	\$1,891	\$2,176	\$1,880	\$1,930	\$65,155	\$212,032
3 Net Calendar Month Revenue	\$1,363,612	\$1,573,982	\$1,891,507	\$1,723,791	\$1,445,476	\$7,998,369	\$1,419,136	\$1,465,613	\$1,605,351	\$1,827,833	\$1,598,324	\$1,633,662	\$9,549,919	\$17,548,288
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$80,453	\$92,865	\$111,599	\$101,704	\$85,283	\$471,904	\$83,729	\$86,471	\$94,716	\$107,842	\$94,301	\$96,386	\$563,445	\$1,035,349
5 Net Calendar Month Revenue less GRT	\$1,283,159	\$1,481,117	\$1,779,908	\$1,622,088	\$1,360,193	\$7,526,465	\$1,335,407	\$1,379,142	\$1,510,635	\$1,719,991	\$1,504,022	\$1,537,276	\$8,986,474	\$16,512,939
Expense														
6 Supply Invoice Amount (2)	\$1,286,707	\$1,520,330	\$1,693,776	\$1,598,508	\$1,349,998	\$7,449,318	\$1,332,284	\$1,351,309	\$1,543,154	\$1,753,692	\$1,532,306	\$1,550,305	\$9,063,050	\$16,512,368
7 Administrative Expense (3)	\$0	\$44,529	\$0	\$0	\$0	\$44,529	\$709	\$12,593	\$14,726	\$3,300	\$0	\$0	\$31,328	\$75,857
8 Total Expense	\$1,286,707	\$1,564,859	\$1,693,776	\$1,598,508	\$1,349,998	\$7,493,847	\$1,332,993	\$1,363,902	\$1,557,880	\$1,756,992	\$1,532,306	\$1,550,305	\$9,094,378	\$16,588,225
9 (Over)/Under Collection	\$3,548	\$83,741	(\$86,132)	(\$23,580)	(\$10,195)	(\$32,618)	(\$2,414)	(\$15,240)	\$47,245	\$37,001	\$28,284	\$13,029	\$107,904	\$75,286
10 Interest Rate (4)	8%	8%	8%	8%	8%		6%	6%	6%	6%	6%	6%		
11 Interest Weight	10 / 12	9 / 12	8 / 12	7 / 12	6 / 12		11 / 12	10 / 12	9 / 12	8 / 12	7 / 12	6 / 12		
12 Interest	\$237	\$5,024	(\$4,594)	(\$1,100)	(\$408)	(\$841)	(\$133)	(\$762)	\$2,126	\$1,480	\$990	\$381	\$4,092	\$3,251
13 Total (Over)/Under Collection	\$3,784	\$88,766	(\$90,726)	(\$24,680)	(\$10,602)	(\$33,459)	(\$2,547)	(\$16,002)	\$49,371	\$38,481	\$29,273	\$13,420	\$111,996	\$78,537

(1) Reconciliation periods aligned with the beginning of the Company's default service supply plan effective June 1, 2013. Reconciliation periods defined in Company tariff Rider No. 8, Default Service Supply.

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

(3) Administrative fees to conduct the request for proposals (RFPs) for rates effective June 1, 2013 and December 1, 2013.

(4) Interest rate per Section 52 Pa. Code 54.187(k).

EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Medium C&I Default Service Supply Rate
For Proposed Supply Rates Effective June 1, 2014

1307(e) Statement - Reconciliation of Revenue and Expense (1)

	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Total 5 Mos. Ended 9/30/13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total 6 Mos. Ended 3/31/14	Total 3/1/13 to 3/31/14
Revenue														
1 Calendar Month Retail Revenue (2)	\$2,259,295	\$2,648,531	\$3,191,338	\$2,956,608	\$2,603,604	\$13,659,375	\$2,468,403	\$2,464,679	\$2,521,988	\$2,734,515	\$2,528,929	\$2,652,294	\$15,370,817	\$29,030,192
2 Less E Factor Rate Revenue	(\$37,986)	(\$51,569)	(\$57,891)	(\$55,391)	(\$48,770)	(\$251,607)	(\$43,567)	(\$43,642)	(\$28,274)	(\$32,197)	(\$28,934)	(\$30,432)	(\$207,046)	(\$458,653)
3 Net Calendar Month Revenue	\$2,297,281	\$2,700,100	\$3,249,228	\$3,011,999	\$2,652,374	\$13,910,982	\$2,511,970	\$2,508,321	\$2,550,271	\$2,766,712	\$2,557,863	\$2,682,726	\$15,577,862	\$29,488,845
4 Less PA Gross Receivables Tax (GRT) at 5.9%	\$135,540	\$159,306	\$191,704	\$177,708	\$156,490	\$820,748	\$148,206	\$147,991	\$150,456	\$163,236	\$150,914	\$158,281	\$919,094	\$2,739,842
5 Net Calendar Month Revenue less GRT	\$2,161,742	\$2,540,794	\$3,057,524	\$2,834,291	\$2,495,884	\$13,090,234	\$2,363,764	\$2,360,330	\$2,399,805	\$2,603,476	\$2,406,949	\$2,524,445	\$14,658,769	\$27,749,003
Expense														
6 Supply Invoice Amount (2)	\$2,144,276	\$2,673,806	\$2,925,384	\$2,778,619	\$2,435,577	\$12,907,662	\$2,380,291	\$2,305,100	\$2,286,318	\$2,620,964	\$2,336,937	\$2,451,638	\$14,381,249	\$27,288,911
7 Administrative Expense (3)	\$0	\$15,741	\$0	\$0	\$0	\$15,741	\$709	\$17,593	\$14,726	\$3,300	\$0	\$0	\$31,328	\$47,069
8 Total Expense	\$2,144,276	\$2,639,547	\$2,925,384	\$2,778,619	\$2,435,577	\$12,923,403	\$2,381,000	\$2,317,693	\$2,301,044	\$2,624,264	\$2,336,937	\$2,451,638	\$14,412,577	\$27,335,980
9 (Over)/Under Collection	(\$17,465)	\$98,753	(\$132,140)	(\$55,672)	(\$60,307)	(\$166,832)	\$17,237	(\$42,638)	(\$58,761)	\$20,789	(\$70,011)	(\$72,807)	(\$246,192)	(\$413,023)
10 Interest Rate (4)	8%	8%	8%	8%	8%		8%	8%	8%	8%	8%	8%		
11 Interest Weight	10 / 12	9 / 12	8 / 12	7 / 12	6 / 12		11 / 12	10 / 12	9 / 12	8 / 12	7 / 12	6 / 12		
12 Interest	(\$1,164)	\$5,925	(\$7,047)	(\$2,593)	(\$2,412)	(\$7,297)	\$1,264	(\$2,843)	(\$5,926)	\$1,109	(\$3,267)	(\$2,912)	(\$12,575)	(\$19,872)
13 Total (Over)/Under Collection	(\$18,630)	\$104,678	(\$139,187)	(\$58,270)	(\$82,720)	(\$174,126)	\$18,501	(\$45,480)	(\$104,686)	\$21,897	(\$73,279)	(\$75,719)	(\$258,767)	(\$432,895)

(1) Reconciliation periods aligned with the beginning of the Company's default service supply plan effective June 1, 2013. Reconciliation periods defined in Company tariff Rider No. 8, Default Service Supply.

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

(3) Administrative fees to conduct the request for proposals (RFPs) for rates effective June 1, 2013 and December 1, 2013.

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

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).

FIRST-CLASS MAIL

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Pennsylvania Public Utility Commission
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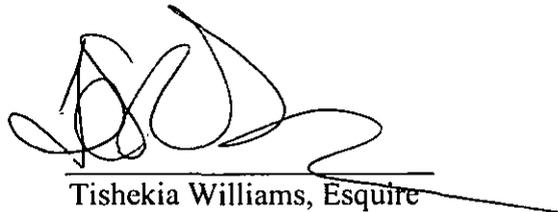
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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



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Dated April 30, 2014