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**Krycia Kubiak**  
Director, State Regulatory  
Strategy and Government Affairs

February 10, 2016

**VIA ELECTRONIC FILING**

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

**Re: Duquesne Light Company – Annual Reconciliation Statement  
Rider No. 1 – Retail Market Enhancement Surcharge – Docket No. M-2016-2527964**

Dear Secretary Chiavetta:

Enclosed for filing is Duquesne Light Company's ("Duquesne Light" or "Company") Retail Market Enhancement Surcharge ("RME") Rider No. 1 reconciliation statement ("Reconciliation Filing") for the period of June 1, 2015 through December 31, 2015 ("Reconciliation Period"). This filing replaces the letter submitted by the Company on February 4, 2016 as the Company has determined that there was an under collection during the Reconciliation Period.

The RME became effective with a zero rate for all customer classes on June 1, 2015. As such, there was no surcharge revenue or e-factor revenue for the Reconciliation Period. Page 5 summarizes the Company's RME expenses for the Reconciliation Period.

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

Respectfully Submitted,

Krycia M. Kubiak

Enclosure

cc: Certificate of Service  
William V. Pfrommer

## CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been served upon the following persons, in the manner indicated, in accordance with the requirements of 52 Pa. § 1.54 (relating to service by a participant).

### VIA U.S. MAIL

Bureau of Investigation and Enforcement  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2nd Floor, F West  
P.O. Box 3265  
Harrisburg, PA 17105-3265

Office of Small Business Advocate  
300 North Second Street, Suite 202  
Harrisburg, PA 17101

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

Dated: February 10, 2016

  
Krysia M. Kubiak, Esq.  
Duquesne Light Company  
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EXHIBIT 1

Duquesne Light Company  
Rider No. 1 - Retail Market Enhancement

Reconciliation of Revenue and Expense - June 1, 2015 through December 31, 2015

1	Surcharge Revenue, Incl. GRT	\$0	Exh. 1, Page 3
2	Surcharge Revenue, Excl. GRT		\$0 Line 1 * 0.941
3	E-Factor Revenue, Incl. GRT	\$0	Exh. 1, Page 4
4	E-Factor Revenue, Excl. GRT		\$0 Line 3 * 0.941
5	Net Retail Market Enhancement Related Revenue, Excl. GRT		\$0 Line 2 - Line 4
6	<u>Retail Market Enhancement Related Expense</u>	<u>\$633,439</u>	Exh. 1, Page 5
7	<u>Reconciliation Period (Over)/ Under Collection</u>	<u>\$633,439</u>	Line 6 - Line 5

EXHIBIT 1

Duquesne Light Company  
Rider No. 1 - Retail Market Enhancement

Summary of Revenue and Expense for the Reconciliation Period - June 2015 through December 2015

	a	b	c = a + b	d = c * 0.941	e = b * 0.941	f = d - e	g	h = g - f
<u>Customer Class / (Rate Class)</u>	<u>Surcharge C-Factor Revenue Incl. GRT</u>	<u>Surcharge E-Factor Revenue Incl. GRT</u> Exh. 1, Page 4	<u>Total Surcharge Revenue Incl. GRT</u>	<u>Total Surcharge Revenue Excl. GRT</u>	<u>Surcharge E-Factor Revenue Excl. GRT</u>	<u>Net Retail Market Enhancement Related Revenue</u> Exh. 1, Page 5	<u>Surcharge Related Expense</u> Exh. 1, Page 5	<u>Total (Over) Under Collection</u>
1 Residential (RS, RH, RA)	\$0	\$0	\$0	\$0	\$0	\$0	\$566,974	\$566,974
2 Small Commercial & Industrial (GS, GM, GMH) <25 kW	\$0	\$0	\$0	\$0	\$0	\$0	\$47,210	\$47,210
3 Medium Commercial & Industrial (GM, GMH) >25 kW	\$0	\$0	\$0	\$0	\$0	\$0	\$11,275	\$11,275
4 Large Commercial & Industrial (GL, GLH, L, HVPS)	\$0	\$0	\$0	\$0	\$0	\$0	\$967	\$967
5 Lighting (AL, SE, SM, SH, PAL)	\$0	\$0	\$0	\$0	\$0	\$0	\$1,083	\$1,083
6 Unmetered (UMS)	\$0	\$0	\$0	\$0	\$0	\$0	\$5,930	\$5,930
7 Total	\$0	\$0	\$0	\$0	\$0	\$0	\$633,439	\$633,439

**EXHIBIT 1**

**Duquesne Light Company  
Rider No. 1 - Retail Market Enhancement**

**Summary of Surcharge Revenue - June 2015 through December 2015**

**A. Actual 2015 Surcharge Revenue by Month, Incl. GRT**

<u>Rate Class</u>	<u>Jun-2015</u>	<u>Jul-2015</u>	<u>Aug-2015</u>	<u>Sep-2015</u>	<u>Oct-2015</u>	<u>Nov-2015</u>	<u>Dec-2015</u>	<u>Total</u>
1 RS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2 RH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 RA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 GS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5 GM <25KW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6 GM =>25KW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7 GMH <25KW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8 GMH =>25KW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9 GL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10 GLH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
11 L	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12 HVPS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
13 AL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
14 SE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
15 SM	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
16 SH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
17 PAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
18 UMS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
19 Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**B. Actual 2015 Surcharge Revenue by Customer Class**

	<u>Incl. GRT</u>	<u>Excl. GRT</u>
20 Residential (RS, RH, RA)	\$0	\$0
21 Small Commercial & Industrial (GS, GM, GMH) <25 kW	\$0	\$0
22 Medium Commercial & Industrial (GM, GMH) >25 kW	\$0	\$0
23 Large Commercial & Industrial (GL, GLH, L, HVPS)	\$0	\$0
24 Lighting (AL, SE, SM, SH, PAL)	\$0	\$0
25 Unmetered (UMS)	\$0	\$0
26 Total	\$0	\$0

EXHIBIT 1

Duquesne Light Company  
Rider No. 1 - Retail Market Enhancement

Calculation of E-Factor Revenue - June 2015 through December 2015

Rate Class	Jun-2015	Jul-2015	Aug-2015	Sep-2015	Oct-2015	Nov-2015	Dec-2015	Total
<b>A. Actual Customer Count by Month</b>								
1 RS	491,082	489,399	489,351	489,161	489,034	489,052	489,619	3,426,698
2 RH	30,903	30,589	30,651	30,707	30,692	30,742	30,741	215,025
3 RA	4,079	4,079	4,085	4,092	4,096	4,100	4,098	28,629
4 GS	22,727	22,731	22,722	22,644	22,646	22,649	22,659	158,778
5 GM <25KW	18,865	18,870	18,842	18,732	18,713	18,693	18,693	131,408
6 GM =>25KW	9,400	9,401	9,407	9,413	9,422	9,421	9,426	65,890
7 GMH <25KW	2,310	2,302	2,297	2,290	2,290	2,289	2,283	16,061
8 GMH =>25KW	1,001	1,000	1,001	1,001	1,000	1,003	1,000	7,006
9 GL	758	756	756	757	755	758	755	5,295
10 GLH	109	109	109	109	108	107	107	758
11 L	27	27	27	27	27	26	26	187
12 HVPS	4	4	4	4	4	4	4	28
13 AL	3	3	3	3	3	3	3	21
14 SE	1	1	1	1	1	1	1	7
15 SM	192	192	192	193	199	175	175	1,318
16 SH	14	14	14	14	14	14	14	98
17 PAL	812	809	811	814	823	801	805	5,675
18 UMS	5,552	5,553	5,571	5,585	5,466	5,475	5,478	38,680

<b>B. E Factor Rate per Customer Class, Excl. GRT</b>								
19 Residential (RS, RH, RA)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20 Small Commercial & Industrial (GS, GM, GMH) <25 kW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 Medium Commercial & Industrial (GM, GMH) >25 kW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22 Large Commercial & Industrial (GL, GLH, L, HVPS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting (AL, SE, SM, SH, PAL)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Unmetered (UMS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>C. E-Factor Revenue by Month, Excl. GRT (Note 2)</b>								
23 RS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
24 RH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25 RA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
26 GS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27 GM<25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28 GM>25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
29 GMH<25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
30 GMH>25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
31 GL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
32 GLH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
33 L	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
34 HVPS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
35 AL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
36 SE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
37 SM	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
38 SH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
39 PAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
40 UMS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
41 Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

<b>D. E Factor Revenue by Customer Class</b>		
	<u>Incl. GRT</u>	<u>Excl. GRT</u>
42 Residential (RS, RH, RA)	\$0	\$0
43 Small Commercial & Industrial (GS, GM, GMH) <25 kW	\$0	\$0
44 Medium Commercial & Industrial (GM, GMH) >25 kW	\$0	\$0
45 Large Commercial & Industrial (GL, GLH, L, HVPS)	\$0	\$0
46 Lighting (AL, SE, SM, SH, PAL)	\$0	\$0
47 Unmetered (UMS)	\$0	\$0
48 Total	\$0	\$0

**EXHIBIT 1**

**Duquesne Light Company  
Rider No. 1 - Retail Market Enhancement**

**Summary of Expense - June 2015 through December 2015**

**A. Actual 2015 Expense by Month**

<u>Rate Class</u>	<u>Jun-2015</u>	<u>Jul-2015</u>	<u>Aug-2015</u>	<u>Sep-2015</u>	<u>Oct-2015</u>	<u>Nov-2015</u>	<u>Dec-2015</u>	<u>Total</u>
1 Training and Organization Change Management	\$0	\$0	\$26,101	\$0	\$45,511	\$216,835	\$216,881	\$505,328
2 Post go-live support	\$0	\$0	\$0	\$8,521	\$407	\$0	\$50,739	\$59,667
3 Communication Material	\$0	\$0	\$0	\$1,526	\$435	\$28	\$0	\$1,979
4 Subtotal - Residential	\$0	\$0	\$26,101	\$10,047	\$46,342	\$216,864	\$267,620	\$566,974
5 Training and Organization Change Management	\$0	\$0	\$2,184	\$0	\$3,792	\$18,059	\$18,045	\$42,080
6 Post go-live support	\$0	\$0	\$0	\$710	\$34	\$0	\$4,221	\$4,966
7 Communication Material	\$0	\$0	\$0	\$127	\$35	\$2	\$0	\$165
8 Subtotal - Small C&I	\$0	\$0	\$2,184	\$837	\$3,862	\$18,061	\$22,266	\$47,210
9 Training and Organization Change Management	\$0	\$0	\$518	\$0	\$905	\$4,314	\$4,312	\$10,050
10 Post go-live support	\$0	\$0	\$0	\$169	\$8	\$0	\$1,009	\$1,186
11 Communication Material	\$0	\$0	\$0	\$30	\$8	\$1	\$0	\$39
12 Subtotal - Medium C&I	\$0	\$0	\$518	\$200	\$922	\$4,315	\$5,320	\$11,275
13 Training and Organization Change Management	\$0	\$0	\$45	\$0	\$78	\$370	\$369	\$862
14 Post go-live support	\$0	\$0	\$0	\$15	\$1	\$0	\$86	\$102
15 Communication Material	\$0	\$0	\$0	\$3	\$1	\$0	\$0	\$3
16 Subtotal - Large C&I	\$0	\$0	\$45	\$17	\$79	\$370	\$455	\$967
17 Training and Organization Change Management	\$0	\$0	\$51	\$0	\$90	\$411	\$413	\$965
18 Post go-live support	\$0	\$0	\$0	\$17	\$1	\$0	\$97	\$114
19 Communication Material	\$0	\$0	\$0	\$3	\$1	\$0	\$0	\$4
20 Subtotal - Lighting	\$0	\$0	\$51	\$20	\$92	\$411	\$509	\$1,083
21 Training and Organization Change Management	\$0	\$0	\$277	\$0	\$475	\$2,266	\$2,265	\$5,284
22 Post go-live support	\$0	\$0	\$0	\$91	\$4	\$0	\$530	\$625
23 Communication Material	\$0	\$0	\$0	\$16	\$4	\$0	\$0	\$21
24 Subtotal - Unmetered	\$0	\$0	\$277	\$107	\$484	\$2,266	\$2,795	\$5,930
25 Total	\$0	\$0	\$29,176	\$11,228	\$51,781	\$242,288	\$298,966	\$633,439

**B. Actual 2015 Expense by Customer Class**

26 Residential (RS, RH, RA)	\$566,974
27 Small Commercial & Industrial (GS, GM, GMH) <25 kW	\$47,210
28 Medium Commercial & Industrial (GM, GMH) >25 kW	\$11,275
29 Large Commercial & Industrial (GL, GLH, L, MVPS)	\$967
30 Lighting (AL, SE, SM, SH, PAL)	\$1,083
31 Unmetered (UMS)	\$5,930
32 Total	\$633,439



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