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January 30, 2017

VIA ELECTRONIC FILING

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

Re: Duquesne Light Company's – Annual Reconciliation Statement- January 1, 2016 through December 31, 2016; Rider No. 22 – Distribution System Improvement Charge Docket No. P-2016-2540046

Dear Secretary Chiavetta:

Enclosed for filing is Duquesne Light Company's Distribution Rider No. 22 reconciliation statement for the period of January 1, 2016 through December 31, 2016.

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

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Tishekia E. Williams", with a long horizontal flourish extending to the right.

Tishekia E. Williams
Attorney ID#208997

Enclosures

Cc: Certificate of Service

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 § 1.54 (relating to service by a participant):

FIRST-CLASS MAIL

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

Office of Small Business Advocate
300 North Second Street, Suite 1102
Harrisburg, PA 17101

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

Dated: January 30, 2017



Tishekia Williams, Esquire.
Duquesne Light Company
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Pittsburgh, PA 15219
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Fax: 412-393-5757
Email: twilliams@duqlight.com

Exhibit 1

Duquesne Light Company
 Rider 22 - Distribution System Improvement Charge
 Annual Reconciliation - January 1, 2016 through December 31, 2016

Summary of Reconciliation Period

1	Surcharge Revenue, Inc. GRT	\$355,932	Exh. 1, Page 3
2	Surcharge Revenue, Excl. GRT	\$334,932	Line 1 * 0.941
3	E-Factor Revenue, Inc. GRT	\$0	Exh. Page 4
4	E-Factor Revenue, Excl. GRT	\$0	Line 3 * 0.941
5	Net DSIC Related Revenue, Excl. GRT	\$334,932	Line 2 - Line 4
6	Filed Current (DSIC) Revenue Requirement - Excl. GRT	\$332,093	Exh. 1, Page 2
7	Reconciliation Period (Over)/Under Collection	(\$2,839)	Line 6 - Line 5
8	Interest on (Over)/Under Collection	\$355	Exhibit 1, Page 5
9	<u>Total Reconciliation Period (Over)/Under Collection</u>	<u>(\$2,484)</u>	Line 7 + Line 8

EXHIBIT 1

Duquesne Light Company
 Rider 22 - Distribution System Improvement Charge
 Annual Reconciliation - October 1, 2016 through December 31, 2016

Summary of Revenue for the Reconciliation Period - January 2016 through December 2016

	JAN-16	FEB-16	MAR-16	APR-16	MAY-16	JUN-16	JUL-16	AUG-16	SEP-16	OCT-16	NOV-16	DEC-16	Total
1 Net Surcharge Revenue, Incl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,275	\$114,022	\$82,635	\$355,932
2 Less E-Factor Revenue, Incl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 DSIC Related Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,275	\$114,022	\$82,635	\$355,932
4 DSIC Related Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,275	\$114,022	\$82,635	\$355,932
5 Less PA Gross Receipts Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,397	\$6,727	\$4,875	\$21,000
6 Net DSIC Related Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149,878	\$107,295	\$77,759	\$334,932
7 Filed Current (DSIC) Revenue Requirement Excl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,352	\$106,508	\$119,232	\$332,093
8 (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$43,526)	(\$787)	\$41,473	(\$2,839)
9 Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,448	\$41	(\$2,134)	\$355
10 Total (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$41,077)	(\$745)	\$39,339	(\$2,484)

Dunsmuir Light Company
 Rider 22 - Distribution System Improvement Charge
 Annual Reconciliation - October 1, 2015 through December 31, 2016

Revenue Requirement and Actual Revenues

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Total
Field Distribution Revenue, Including GAT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,658,575	\$40,719,144	\$45,583,754	\$126,962,474
Field DSC Rate (Including GAT) - Excluding E-Factor	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.27%	0.27%	0.27%	
Field DSC Revenue Requirement (Including GAT) Excluding E-Factor	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,020	\$113,186	\$126,708	\$352,914
Gross Receipts Tar Factor	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	
Field DSC Revenue Requirement (Including GAT)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,352	\$106,508	\$119,232	\$332,092
Actual DSC Revenue Allocated (Excluding GAT)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149,878	\$107,295	\$77,759	\$334,932
Net (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$43,526)	(\$227)	\$41,673	(\$2,839)
Interest on (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,448	\$41	(\$2,134)	\$355
Net (Over)/Under Collection, Including Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$41,077)	(\$285)	\$39,539	(\$2,484)

Exhibit 1

Duquesne Light Company
 Rider 22 - Distribution System Improvement Charge
 Annual Reconciliation - October 1, 2016 through December 31, 2016

Calculation of E-Factor Revenue

	<u>Jan-16</u>	<u>Feb-16</u>	<u>Mar-16</u>	<u>Apr-16</u>	<u>May-16</u>	<u>Jun-16</u>	<u>Jul-16</u>	<u>Aug-16</u>	<u>Sep-16</u>	<u>Oct-16</u>	<u>Nov-16</u>	<u>Dec-16</u>	<u>Total</u>
1 Total Distribution Revenue Including surcharges	0	0	0	0	0	0	0	0	0	41,080,108	42,100,499	45,147,727	\$0
2 E-Factor DSC % Excl. GRT	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	\$0
3 E-Factor Revenue, Excl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 E-Factor Revenue, Incl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5 E-Factor Revenue, Incl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Exhibit 1
 Duquesne Light Company
 Rider 20 - Smart Meter Charge
 Annual Reconciliation - July 1, 2013 through June 30, 2014

Calculation of Interest

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Total
1 Actual Surcharge Revenue, Excl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149,878	\$107,295	\$77,759	\$334,932
2 Less Factor Revenue, Excl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 Net Surcharge Related Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149,878	\$107,295	\$77,759	\$334,932
4 Blad Current (DSIC) Revenue Requirement - Excl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,352	\$106,508	\$119,232	\$332,093
5 (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$41,516)	(\$787)	\$41,473	(\$2,859)
6 Interest Rate (1)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	4.50%	4.50%	4.75%	
7 Interest Weight	21/12	20/12	19/12	18/12	17/12	16/12	15/12	14/12	13/12	12/12	11/12	10/12	
8 Interest (2)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,448	\$41	(\$2,134)	\$555
9 Total (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$41,072)	(\$745)	\$39,339	(\$2,484)

(1) Interest calculated at the residential mortgage lending rate as specified by the Secretary of Banking in accordance with the Loan Interest and Protection Law.
 (2) Per Duquesne Light's Retail Tariff, Rider No. 27, page 112E, the Company is not permitted to accrue interest on under collections.

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Petition of Duquesne Light Company for	:	
Approval of a Distribution System	:	Docket No. P-2016-
Improvement Charge	:	2540046

VERIFICATION

I, Scott Ward, hereby state that the personnel performing DSIC-eligible work are qualified and that any DSIC-eligible work that is performed by independent contractors is properly inspected by utility employees, in compliance with 66 Pa.C.S. §1359.

The facts set forth above are true and correct to the best of my knowledge, information and belief, and I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).



Date: January 30, 2017

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

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Approval of a Distribution System	:	Docket No. P-2016-
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Date: January 30, 2017