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March 1, 2017

VIA ELECTRONIC FILING

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

**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, please find an original copy of Duquesne Light Company's Rider No. 8 – Default Service reconciliation statement for its residential and lighting, small commercial and industrial, and medium commercial and industrial rates. The reconciliation period is for 12 months ended January 31, 2017 for the above mentioned customer classes.

If you have any questions regarding the information in this filing, please feel free to contact Bill Pfrommer at 412-393-3623.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Tishekia E. Williams", is written over a white background.

Tishekia E. Williams
Attorney ID#208997

Cc: Enclosures
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 52 Pa. § 1.54

FIRST CLASS MAIL

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

Office of Small Business Advocate
Commerce Tower, Suite 202
300 North Second Street
Harrisburg, PA 17101-1923

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



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Dated: March 1, 2017

EXHIBIT 1

Duquesne Light Company
 Residential & Lighting Default Services Supply Rate
 12 Months Ended January 31, 2017

1877(e) Statement - Reconciliation of Revenue and Expense (\$)

	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 6 Mon. Ended 1/31/2017	Total 2/1/2016 to 1/31/2017
REVENUE														
1 Calendar Month Retail Revenue	\$14,052,663	\$12,344,413	\$11,713,262	\$10,564,500	\$13,960,891	\$19,687,265	\$42,323,815	\$20,325,157	\$13,851,766	\$10,278,041	\$11,411,199	\$14,612,640	\$43,409,877	\$165,733,692
2 Less Factor Rate Revenue	\$54,508	\$40,030	\$45,849	\$4,110	\$64,039	\$70,150	\$77,361	\$69,869	\$47,969	\$53,378	\$39,294	\$21,728	(\$234,123)	(\$161,783)
3 Net Calendar Month Revenue	\$13,998,155	\$12,304,383	\$11,667,413	\$10,560,390	\$13,896,852	\$19,617,115	\$42,246,454	\$20,255,288	\$13,803,797	\$10,224,663	\$11,371,905	\$14,590,912	\$43,175,754	\$165,571,909
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$825,668	\$724,330	\$688,314	\$620,070	\$827,707	\$1,165,687	\$4,852,836	\$2,422,562	\$1,513,173	\$1,008,492	\$1,176,796	\$1,454,428	\$4,934,596	\$9,767,832
5 Net Calendar Month Revenue Net GRT	\$13,172,487	\$11,580,053	\$10,979,099	\$9,940,320	\$13,069,145	\$18,451,428	\$37,393,618	\$19,832,722	\$12,290,624	\$9,216,171	\$10,195,109	\$13,136,484	\$38,241,158	\$155,804,077
EXPENSE														
6 Supply Invoice Amount	\$11,972,901	\$11,171,067	\$11,963,024	\$11,352,518	\$12,675,816	\$18,409,208	\$77,514,924	\$30,236,232	\$13,250,431	\$9,919,258	\$10,573,422	\$13,374,798	\$79,896,967	\$157,413,890
7 Administrative Expense (1)	\$10,649	\$433	\$433	\$433	\$433	\$433	\$14,596	\$7,419	\$9,552	\$433	\$433	\$433	\$20,305	\$34,901
8 TOU Expense (3)	\$0	\$0	\$0	\$17,880	\$0	\$0	\$91,674	\$0	\$0	\$0	\$22,010	\$0	\$23,010	\$114,684
9 Total Expense	\$11,983,550	\$11,171,500	\$12,057,691	\$11,370,831	\$13,176,649	\$18,410,041	\$77,621,194	\$30,243,651	\$13,259,983	\$9,920,691	\$10,595,265	\$13,325,631	\$79,942,281	\$157,563,475
10 (Over)/Under Collection	(\$1,188,557)	(\$430,467)	(\$1,078,619)	(\$1,469,336)	(\$524,574)	(\$181,687)	(\$222,576)	\$1,051,895	(\$140,810)	\$215,164	(\$179,531)	(\$445,309)	(\$1,233,277)	\$1,455,853
11 Interest Rate (4)	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.75%		
12 Interest Weight	18/12	17/12	17/12	10/12	9/12	8/12	13/12	13/12	12/12	11/12	10/12	9/12	8/12	
13 Interest	(\$45,066)	(\$15,070)	\$34,606	\$42,856	(\$13,770)	(\$4,239)	(\$684)	\$38,884	(\$4,928)	\$6,903	(\$5,236)	(\$12,534)	\$45,211	\$44,528
14 Total (Over)/Under Collection	(\$1,233,623)	(\$445,537)	(\$1,043,982)	(\$1,426,480)	(\$538,344)	(\$185,926)	(\$223,260)	\$1,090,779	(\$145,739)	\$222,067	(\$184,767)	(\$457,843)	(\$1,188,066)	\$1,500,381

(1) Reconciliation periods aligned with the Company's default service supply plans effective June 1, 2015 and June 1, 2017. 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 December 1, 2016 through November 30, 2017.

(3) Recovery of TOU program associated expense recovered per order entered January 28, 2016 at Docket No. P-2014-2418242 and P-2015-256002.

(4) Interest rate per Section 54 Pa. Code 54.1304(c).

EXHIBIT 1

Duquesne Light Company
 Rider No. 6 - Small C&I Default Service Supply Rate
 12 Months Ended January 31, 2017

100%(a) Statement - Reconciliation of Revenue and Expense (1)

	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Total 6 Months Ended 1/31/2017	Total 21/2016 to 1/31/2017
Revenue														
1 Calendar Month Retail Revenue (2)	\$1,799,535	\$1,764,960	\$1,674,284	\$1,582,702	\$1,727,690	\$1,635,606	\$2,121,129	\$1,842,278	\$1,498,537	\$1,521,815	\$1,724,293	\$1,651,832	\$10,364,285	\$20,509,543
2 Less E Factor Rate Revenue	\$25,054	\$25,235	\$1,650,087	\$1,539,916	\$1,725,078	\$1,637,231	\$1,122,778	\$1,844,689	\$1,497,711	\$1,522,997	\$1,710,933	\$1,638,703	\$21,074	\$14,833
3 Net Calendar Month Revenue	\$1,774,481	\$1,739,725	\$1,650,087	\$1,539,916	\$1,725,078	\$1,637,231	\$1,122,778	\$1,844,689	\$1,497,711	\$1,522,997	\$1,710,933	\$1,638,703	\$10,243,211	\$20,394,710
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$102,334	\$102,644	\$97,402	\$90,035	\$102,016	\$96,597	\$125,244	\$109,073	\$88,483	\$89,857	\$100,945	\$96,683	\$610,285	\$1,203,313
5 Net Calendar Month Revenue less GRT	\$1,672,147	\$1,637,081	\$1,552,685	\$1,449,881	\$1,623,062	\$1,540,635	\$997,534	\$1,739,616	\$1,411,228	\$1,433,140	\$1,609,988	\$1,542,019	\$9,733,526	\$19,191,417
Expense														
6 Supply Invoice Amount (2)	\$1,551,367	\$1,504,845	\$1,465,821	\$1,379,611	\$1,644,468	\$1,641,865	\$1,716,195	\$1,650,009	\$1,435,578	\$1,425,753	\$1,595,861	\$1,559,311	\$9,382,786	\$18,990,763
7 Administrative Expense (3)	\$10,430	\$433	\$423	\$433	\$433	\$433	\$7,419	\$9,552	\$433	\$433	\$433	\$433	\$20,305	\$34,901
8 Total Expense	\$1,561,797	\$1,505,278	\$1,466,244	\$1,380,044	\$1,645,302	\$1,642,698	\$1,723,614	\$1,659,561	\$1,436,011	\$1,426,186	\$1,596,294	\$1,560,144	\$9,403,091	\$19,025,664
9 (Over)/Under Collection	(\$70,350)	(\$131,403)	(\$113,170)	(\$112,543)	(\$18,240)	(\$102,063)	(\$173,520)	(\$79,975)	(\$25,183)	(\$6,554)	(\$13,290)	(\$18,124)	(\$330,435)	(\$166,153)
10 Interest Rate (4)	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.75%	3.75%		
11 Interest Weight	13/12	12/12	11/12	10/12	9/12	8/12	13/12	12/12	11/12	10/12	9/12	8/12		
12 Interest	(\$2,667)	(\$4,599)	(\$4,273)	(\$3,283)	(\$4,779)	(\$2,381)	(\$10,386)	(\$2,799)	(\$408)	(\$1,931)	(\$374)	(\$453)	(\$12,489)	(\$9,340)
13 Total (Over)/Under Collection	(\$73,017)	(\$136,003)	(\$117,443)	(\$115,846)	(\$18,718)	(\$104,444)	(\$184,744)	(\$82,774)	(\$25,991)	(\$6,745)	(\$13,668)	(\$18,578)	(\$542,924)	(\$175,493)

(1) Reconciliation periods aligned with the Company's default service supply plans effective June 1, 2015 and June 1, 2017. Reconciliation periods defined in Company tariff Rider No. 6, Default Service Supply.

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

(3) Administrative fees to conduct the request for proposals (RFPs) for rates effective December 1, 2016 through November 30, 2017.

(4) Interest rate per Section 54 Pa. Code 54.180(c).

EXHIBIT 1

Duquesne Light Company
 Rider No. 8 - Residential & Lighting, Small C&I and Medium C&I Default Service Supply Rates
 12 Months Ended January 31, 2017

1207(a) Statement - Reconciliation of Revenue and Expense (1)

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Total 6 Mos. Ended 1/31/2017	Total 2/1/2016 to 1/31/2017
REVENUE															
1 Calendar Month Retail Revenue	\$19,994,443	\$17,056,678	\$14,786,413	\$19,881,754	\$22,475,623	\$27,475,623	\$27,475,623	\$27,475,623	\$18,517,588	\$13,991,369	\$15,353,324	\$19,430,130	\$18,251,421	\$11,409,803	\$21,402,345
2 Less E Factor Rate Revenue	\$213,722	\$194,837	\$174,638	\$194,977	\$189,434	\$189,434	\$189,434	\$189,434	\$19,936	\$71,571	\$21,933	\$18,401	\$42,291	\$155,023	\$918,475
3 Net Calendar Month Revenue	\$19,780,721	\$16,861,841	\$14,611,775	\$19,686,777	\$27,286,189	\$27,286,189	\$27,286,189	\$27,286,189	\$18,507,652	\$13,919,798	\$15,331,391	\$19,411,729	\$18,209,130	\$11,254,780	\$20,483,870
4 Less PA Gross Receipts Tax (GRIT) at 5.9%	\$1,167,065	\$993,669	\$862,107	\$1,153,375	\$1,378,388	\$1,378,388	\$1,378,388	\$1,378,388	\$1,091,361	\$824,218	\$904,584	\$1,144,124	\$1,074,339	\$6,544,032	\$11,008,548
5 Net Calendar Month Revenue less GRIT	\$18,613,656	\$15,868,172	\$13,749,668	\$18,533,402	\$25,907,801	\$25,907,801	\$25,907,801	\$25,907,801	\$17,416,291	\$13,095,580	\$14,426,807	\$18,267,605	\$17,134,791	\$10,690,748	\$19,475,322
EXPENSE															
6 Supply Invoice Amount (2)	\$16,732,218	\$15,473,520	\$15,501,756	\$16,985,361	\$22,345,397	\$22,345,397	\$22,345,397	\$22,345,397	\$17,373,476	\$13,453,284	\$14,096,667	\$18,057,432	\$17,412,768	\$10,865,193	\$20,876,149
7 Administrative Expense (3)	\$19,546	\$21,500	\$21,500	\$21,137	\$21,500	\$21,500	\$21,500	\$21,500	\$24,258	\$9,180	\$8,540	\$14,215	\$1,500	\$45,330	\$165,368
8 TOU Expense (4)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,010	\$14,684
9 Total Expense	\$16,751,764	\$15,495,020	\$15,523,256	\$17,006,498	\$22,366,897	\$22,366,897	\$22,366,897	\$22,366,897	\$17,407,734	\$13,462,464	\$14,105,207	\$18,071,647	\$17,414,268	\$10,913,532	\$20,556,201
10 (Over)/Under Collection	(\$1,971,043)	(\$372,752)	\$1,462,771	(\$1,781,276)	(\$1,359,094)	(\$1,359,094)	(\$1,359,094)	(\$1,359,094)	(\$4,137)	\$316,865	(\$299,130)	(\$176,159)	(\$260,477)	\$282,784	\$1,000,618
11 Interest Rate (5)	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.75%	3.5%	3.75%	3.75%		
12 Interest Waiver	13/12	12/12	11/12	10/12	9/12	8/12	8/12	8/12	12/12	11/12	10/12	9/12	8/12		
13 Interest	(\$69,825)	(\$13,046)	\$44,931	(\$51,954)	(\$36,564)	(\$27,096)	(\$27,096)	(\$27,096)	(\$146)	\$10,166	(\$8,725)	(\$4,954)	\$7,012	\$9,605	\$16,151
14 Total (Over)/Under Collection	(\$1,911,360)	(\$385,799)	\$1,507,702	(\$1,833,230)	(\$1,429,464)	(\$1,429,464)	(\$1,429,464)	(\$1,429,464)	(\$4,283)	\$327,031	(\$307,855)	(\$181,113)	(\$287,465)	\$302,389	\$1,017,239

(1) Reconciliation periods aligned with the Company's default service supply rates effective June 1, 2015 and June 1, 2017. Reconciliation periods defined in Company Rider No. 8, Default Service Supply.
 (2) Total revenue includes Company use facilities. Supply invoice amount excludes expense associated with Company use facilities.
 (3) Administrative fees to conduct the request for proposal (RFP) for rates effective December 1, 2016 through November 30, 2017.
 (4) Recovery of TOU program associated expense recovered per order entered January 28, 2016 at Docket No. P-2014-2418242 and P-2015-2506002.
 (5) Interest rate per Section 54 Pa. Code 541.190(c).