



Michael Zimmerman
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January 29, 2018

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's Reconciliation of Revenue and Expense - January 1, 2017 through December 31, 2017, for Rider No. 1 – Retail Market Enhancement Surcharge
Docket No. P-2016-2543140**

Dear Secretary Chiavetta:

Enclosed for filing is Duquesne Light Company's Reconciliation of Revenue and Expenses for the period of January 1, 2017 through December 31, 2017, for Tariff-Electric, PA. P.U.C. No. 24, Rider No. 1 - Retail Market Enhancement Surcharge.

Should you have any questions, please do not hesitate to contact me or Dave Ogden at 412-393-6343.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Michael Zimmerman".

Michael Zimmerman
Counsel, Regulatory

Enclosure

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 52 Pa. Code § 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



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Dated: January 29, 2018

EXHIBIT 1

Duquesne Light Company
Rider No. 1 - Retail Market Enhancement

Reconciliation of Revenue and Expense - January 1, 2017 through December 31, 2017

1	Surcharge Revenue, Incl. GRT	\$877,734	Exh. 1, Page 3
2	Surcharge Revenue, Excl. GRT	\$825,947	Line 1 * 0.941
3	E-Factor Revenue, Incl. GRT	\$330,296	Exh. 1, Page 4
4	E-Factor Revenue, Excl. GRT	\$310,808	Line 3 * 0.941
5	Net Retail Market Enhancement Related Revenue, Excl. GRT	\$515,139	Line 2 - Line 4
6	Retail Market Enhancement Related Expense	\$465,442	Exh. 1, Page 5
7	Reconciliation Period (Over)/ Under Collection	(\$49,698)	Line 6 - Line 5
8	Balance at December 2016, Excl. GRT	\$298,725	
9	E-Factor Revenue - Jan-Dec 2017 , Excl. GRT	\$310,808	Line 4
10	Prior Period Balance at YE 2017	(\$12,083)	Line 8 - Line 9
11	Reconciliation Period (Over)/ Under Collection - Jan-Dec 2017	(\$49,698)	Line 7
12	E-Factor Balance at YE 2017	(\$61,781)	Line 10 + Line 11

EXHIBIT 1

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

Summary of Revenue and Expense for the Reconciliation Period - January 2017 through December 2017

	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>	Surcharge C-Factor Revenue <u>Incl. GRT</u>	Surcharge E-Factor Revenue <u>Incl. GRT</u> Exh. 1, Page 4	Total Surcharge Revenue <u>Incl. GRT</u>	Total Surcharge Revenue <u>Excl. GRT</u>	Surcharge E-Factor Revenue <u>Excl. GRT</u>	Net Retail Market Enhancement Related Revenue	Surcharge Related Expense Exh. 1, Page 5	Total (Over)/Under Collection
1 Residential (RS, RH, RA)	\$421,478	\$294,129	\$715,607	\$673,386	\$276,775	\$396,611	\$349,844	(\$46,767)
2 Small Commercial & Industrial (GS, GM, GMH) <25 kW	\$48,240	\$24,096	\$72,336	\$68,068	\$22,675	\$45,393	\$45,285	(\$109)
3 Medium Commercial & Industrial (GM, GMH) >25 kW	\$77,756	\$6,068	\$83,824	\$78,879	\$5,710	\$73,169	\$70,313	(\$2,856)
4 Large Commercial & Industrial (GL, GLH, L, HVPS)	\$53	\$477	\$529	\$498	\$448	\$50	\$0	(\$50)
5 Lighting & Unmetered (AL, SE, SM, SH, PAL, UMS)	(\$89)	\$5,525	\$5,437	\$5,116	\$5,199	(\$83)	\$0	\$83
6 Total	\$547,438	\$330,296	\$877,734	\$825,947	\$310,808	\$515,139	\$465,442	(\$49,698)

EXHIBIT 1

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

Summary of Surcharge Revenue - January 2017 through December 2017

A. Actual 2017 Surcharge Revenue by Month, Incl. GRT

<u>Rate Class</u>	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017	<u>Total</u>
1 RS	\$54,284	\$54,349	\$54,262	\$53,534	\$63,098	\$51,260	\$55,537	\$46,365	\$57,897	\$51,947	\$64,611	\$57,204	\$664,349
2 RH	\$2,684	\$3,428	\$4,178	\$2,840	\$4,669	\$3,744	\$3,603	\$3,407	\$3,854	\$4,337	\$4,536	\$3,544	\$44,823
3 RA	\$401	\$511	\$587	\$466	\$565	\$607	\$514	\$492	\$556	\$560	\$630	\$546	\$6,434
4 GS	\$2,015	\$2,174	\$2,946	\$2,402	\$2,704	\$3,380	\$3,914	\$3,482	\$3,642	\$3,765	\$3,975	\$3,718	\$38,118
5 GM <25KW	\$1,804	\$1,926	\$2,236	\$1,909	\$2,127	\$2,658	\$3,199	\$2,668	\$2,888	\$2,891	\$3,183	\$2,944	\$30,433
6 GM =>25KW	\$978	\$1,047	\$1,173	\$1,054	\$1,132	\$6,333	\$13,703	\$9,875	\$9,673	\$9,652	\$10,862	\$10,203	\$75,684
7 GMH <25KW	\$191	\$227	\$282	\$214	\$288	\$319	\$392	\$343	\$356	\$384	\$418	\$371	\$3,784
8 GMH =>25KW	\$77	\$128	\$128	\$95	\$134	\$713	\$1,391	\$1,057	\$1,097	\$1,071	\$1,175	\$1,073	\$8,141
9 GL	\$74	\$87	\$84	\$75	\$85	\$33	(\$24)	\$8	\$7	\$10	\$7	\$7	\$453
10 GLH	\$9	\$11	\$11	\$9	\$10	\$5	(\$3)	\$1	\$1	\$1	\$1	\$1	\$57
11 L	\$3	\$4	\$3	\$3	\$2	\$3	(\$1)	\$0	\$0	\$0	\$0	\$0	\$16
12 HVPS	\$0	\$0	\$1	(\$0)	\$1	\$1	(\$0)	\$0	\$0	\$0	\$0	\$0	\$2
13 AL	\$0	\$1	\$0	(\$0)	\$0	\$0	(\$0)	\$0	\$0	\$0	\$0	\$0	\$2
14 SE	(\$0)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
15 SM	\$19	\$19	\$18	\$18	\$19	\$8	\$9	\$8	\$9	\$8	\$8	\$8	\$151
16 SH	\$3	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$13
17 PAL	\$69	\$90	\$88	\$88	\$86	\$39	\$39	\$41	\$41	\$40	\$40	\$42	\$704
18 UMS	\$396	\$580	\$594	\$556	\$630	\$255	\$263	\$258	\$254	\$262	\$262	\$255	\$4,565
19 Total	\$63,008	\$64,585	\$66,593	\$63,262	\$75,553	\$69,357	\$82,535	\$68,006	\$80,277	\$74,931	\$89,708	\$79,919	\$877,734

B. Actual 2017 Surcharge Revenue by Customer Class

	<u>Incl. GRT</u>	<u>Excl. GRT</u>
20 Residential (RS, RH, RA)	\$715,607	\$673,386
21 Small Commercial & Industrial (GS, GM, GMH) <25 kW	\$72,336	\$68,068
22 Medium Commercial & Industrial (GM, GMH) >25 kW	\$83,824	\$78,879
23 Large Commercial & Industrial (GL, GLH, L, HVPS)	\$529	\$498
24 Lighting & Unmetered (AL, SE, SM, SH, PAL, UMS)	\$5,437	\$5,116
25 Total	\$877,734	\$825,947

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

Calculation of E-Factor Revenue - January 2017 through December 2017

<u>Rate Class</u>	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017	<u>Total</u>
A. Actual Customer Count by Month													
1 RS	494,076	494,423	495,173	493,692	493,703	494,059	493,557	493,218	492,611	493,192	493,533	493,849	5,925,086
2 RH	33,145	33,160	33,539	33,349	33,386	33,529	33,506	33,848	33,755	33,863	34,024	33,998	403,102
3 RA	4,693	4,709	4,723	4,738	4,884	4,909	4,907	4,908	4,901	4,905	4,907	5,028	58,212
4 GS	22,982	22,983	23,010	22,998	22,972	22,924	22,932	22,973	22,946	22,962	23,011	23,096	275,789
5 GM <25KW	18,438	18,431	18,354	18,352	18,347	18,388	18,372	18,368	18,296	18,278	18,272	18,202	220,098
6 GM =>25KW	9,886	9,939	9,953	9,965	9,946	9,951	9,951	9,955	9,947	9,952	9,955	9,949	119,349
7 GMH <25KW	2,249	2,248	2,248	2,243	2,236	2,230	2,234	2,235	2,236	2,234	2,234	2,235	26,862
8 GMH =>25KW	1,037	1,041	1,042	1,042	1,042	1,043	1,042	1,046	1,046	1,044	1,044	1,042	12,511
9 GL	763	753	738	726	726	729	727	726	727	726	726	727	8,794
10 GLH	96	95	93	92	91	91	91	91	91	91	91	91	1,104
11 L	26	26	26	26	26	26	26	26	26	26	26	27	313
12 HVPS	4	4	4	4	4	4	4	4	4	4	4	3	47
13 AL	3	3	3	3	3	3	3	3	3	3	3	3	36
14 SE	1	1	1	1	1	1	1	1	1	1	1	1	12
15 SM	177	175	174	174	174	174	175	173	174	174	174	174	2,092
16 SH	13	13	13	13	13	13	13	13	13	13	13	13	156
17 PAL	813	808	809	809	808	804	805	814	814	815	816	821	9,736
18 UMS	5,484	5,490	5,537	5,508	5,510	5,516	5,515	5,470	5,474	5,471	5,473	5,481	65,929

B. E-Factor Rate per Customer Class, Excl. GRT													
19 Residential (RS, RH, RA)	\$0.09	\$0.09	\$0.09	\$0.09	\$0.09	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01
20 Small Commercial & Industrial (GS, GM, GMH) <25 kW	\$0.09	\$0.09	\$0.09	\$0.09	\$0.09	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01
21 Medium Commercial & Industrial (GM, GMH) >25 kW	\$0.09	\$0.09	\$0.09	\$0.09	\$0.09	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01
22 Large Commercial & Industrial (GL, GLH, L, HVPS)	\$0.09	\$0.09	\$0.09	\$0.09	\$0.09	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01
23 Lighting & Unmetered (AL, SE, SM, SH, PAL, UMS)	\$0.09	\$0.09	\$0.09	\$0.09	\$0.09	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05

C. E-Factor Revenue by Month, Excl. GRT													
24 RS	\$44,467	\$44,498	\$44,566	\$44,432	\$44,433	\$4,941	\$4,936	\$4,932	\$4,926	\$4,932	\$4,935	\$4,938	\$256,936
25 RH	\$2,983	\$2,984	\$3,019	\$3,001	\$3,005	\$335	\$335	\$338	\$338	\$339	\$340	\$340	\$17,357
26 RA	\$422	\$424	\$425	\$426	\$440	\$49	\$49	\$49	\$49	\$49	\$49	\$50	\$2,482
27 GS	\$2,068	\$2,068	\$2,071	\$2,070	\$2,067	\$229	\$229	\$230	\$229	\$230	\$230	\$231	\$11,953
28 GM<25	\$1,659	\$1,659	\$1,652	\$1,652	\$1,651	\$184	\$184	\$184	\$183	\$183	\$183	\$182	\$9,555
29 GM>25	\$890	\$895	\$896	\$897	\$895	\$100	\$100	\$100	\$99	\$100	\$100	\$99	\$5,169
30 GMH<25	\$202	\$202	\$202	\$202	\$201	\$22	\$22	\$22	\$22	\$22	\$22	\$22	\$1,167
31 GMH>25	\$93	\$94	\$94	\$94	\$94	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$541
32 GL	\$69	\$68	\$66	\$65	\$65	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$384
33 GLH	\$9	\$9	\$8	\$8	\$8	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$48
34 L	\$2	\$2	\$2	\$2	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14
35 HVPS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2
36 AL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2
37 SE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
38 SM	\$16	\$16	\$16	\$16	\$16	\$9	\$9	\$9	\$9	\$9	\$9	\$9	\$140
39 SH	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$10
40 PAL	\$73	\$73	\$73	\$73	\$73	\$40	\$40	\$41	\$41	\$41	\$41	\$41	\$649
41 UMS	\$494	\$494	\$498	\$496	\$496	\$276	\$276	\$274	\$274	\$274	\$274	\$274	\$4,398
42 Total	\$53,450	\$53,487	\$53,590	\$53,436	\$53,448	\$6,204	\$6,199	\$6,198	\$6,190	\$6,197	\$6,202	\$6,207	\$310,808

D. E-Factor Revenue by Customer Class		
	<u>Incl. GRT</u>	<u>Excl. GRT</u>
43 Residential (RS, RH, RA)	\$294,129	\$276,775
44 Small Commercial & Industrial (GS, GM, GMH) <25 kW	\$24,096	\$22,675
45 Medium Commercial & Industrial (GM, GMH) >25 kW	\$6,068	\$5,710
46 Large Commercial & Industrial (GL, GLH, L, HVPS)	\$477	\$448
47 Lighting & Unmetered (AL, SE, SM, SH, PAL, UMS)	\$5,525	\$5,199
48 Total	\$330,296	\$310,808

EXHIBIT 1

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

Summary of Expense - January 2017 through December 2017

A. Actual 2017 Expense by Month

Rate Class	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017	Total
1 Training and Organization Change Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2 Post go-live support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 Communication Material	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 POR Expense (1)	\$0	\$0	\$0	\$0	\$0	\$49,978	\$49,978	\$49,978	\$49,978	\$49,978	\$49,978	\$49,978	\$349,844
5 Subtotal - Residential	\$0	\$0	\$0	\$0	\$0	\$49,978	\$49,978	\$49,978	\$49,978	\$49,978	\$49,978	\$49,978	\$349,844
6 Training and Organization Change Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7 Post go-live support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8 Communication Material	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9 POR Expense (1)	\$0	\$0	\$0	\$0	\$0	\$6,469	\$6,469	\$6,469	\$6,469	\$6,469	\$6,469	\$6,469	\$45,285
10 Subtotal - Small C&I	\$0	\$0	\$0	\$0	\$0	\$6,469	\$6,469	\$6,469	\$6,469	\$6,469	\$6,469	\$6,469	\$45,285
11 Training and Organization Change Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12 Post go-live support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
13 Communication Material	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
14 POR Expense (1)	\$0	\$0	\$0	\$0	\$0	\$10,045	\$10,045	\$10,045	\$10,045	\$10,045	\$10,045	\$10,045	\$70,313
15 Subtotal - Medium C&I	\$0	\$0	\$0	\$0	\$0	\$10,045	\$10,045	\$10,045	\$10,045	\$10,045	\$10,045	\$10,045	\$70,313
16 Training and Organization Change Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
17 Post go-live support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
18 Communication Material	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
19 Subtotal - Large C&I	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20 Training and Organization Change Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21 Post go-live support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
22 Communication Material	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
23 Subtotal - Lighting	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
24 Training and Organization Change Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25 Post go-live support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
26 Communication Material	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27 Subtotal - Unmetered	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28 Total	\$0	\$0	\$0	\$0	\$0	\$66,492	\$66,492	\$66,492	\$66,492	\$66,492	\$66,492	\$66,492	\$465,442

B. Actual 2017 Expense by Customer Class

29 Residential (RS, RH, RA)	\$349,844
30 Small Commercial & Industrial (GS, GM, GMH) <25 kW	\$45,285
31 Medium Commercial & Industrial (GM, GMH) >25 kW	\$70,313
32 Large Commercial & Industrial (GL, GLH, L, HVPS)	\$0
33 Lighting & Unmetered (AL, SE, SM, SH, PAL, UMS)	\$0
34 Total	\$465,442

(1) Refer to Page 6

Exhibit 1

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

Summary of Revenue and Expense for the Reconciliation Period - January 2017 through December 2017

	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017	Total
<u>Revenue</u>													
1 Actual Surcharge Revenue	\$63,008	\$64,585	\$66,593	\$63,262	\$75,553	\$69,357	\$82,535	\$68,006	\$80,277	\$74,931	\$89,708	\$79,919	\$877,734
2 E-Factor Revenue	\$56,801	\$56,841	\$56,950	\$56,787	\$56,800	\$6,593	\$6,588	\$6,586	\$6,578	\$6,585	\$6,591	\$6,596	\$330,296
3 Net Surcharge Revenue	\$6,207	\$7,744	\$9,643	\$6,476	\$18,754	\$62,764	\$75,947	\$61,419	\$73,699	\$68,346	\$83,117	\$73,322	\$547,438
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$366	\$457	\$569	\$382	\$1,106	\$3,703	\$4,481	\$3,624	\$4,348	\$4,032	\$4,904	\$4,326	\$32,299
5 Net Calendar Month Revenue	\$5,841	\$7,287	\$9,074	\$6,094	\$17,647	\$59,061	\$71,466	\$57,796	\$69,351	\$64,313	\$78,213	\$68,996	\$515,139
<u>Expense</u>													
6 Training and Organization Change Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7 Post go-live support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8 Communication Material	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9 POR Expense (1)	\$0	\$0	\$0	\$0	\$0	\$66,492	\$66,492	\$66,492	\$66,492	\$66,492	\$66,492	\$66,492	\$465,442
11 Total Expense	\$0	\$0	\$0	\$0	\$0	\$66,492	\$66,492	\$66,492	\$66,492	\$66,492	\$66,492	\$66,492	\$465,442
12 (Over)/Under Collection	(\$5,841)	(\$7,287)	(\$9,074)	(\$6,094)	(\$17,647)	\$7,431	(\$4,975)	\$8,696	(\$2,859)	\$2,178	(\$11,722)	(\$2,505)	(\$49,698)

(1) Reflects the Uncollectible POR Provision of the Joint Petition for Approval of Non-Unanimous Settlement that was adopted as part of the Commission order entered December 22, 2016 at Docket No. P-2016-2543140. Effective June 1, 2017 the Company will eliminate the uncollectible accounts component of the POR discounts for EGSs. Calendar year 2015 POR discount expense of \$797,900 POR uncollectible expense will be moved to the Company's Rider 1 RMES for recovery until the next base rate proceeding. The amount will be fixed. Appendix D of the Joint Petition for Approval of Non-Unanimous Settlement reflects, by customer class, the allocated fixed dollar amounts.