



Michael Zimmerman
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March 1, 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 – 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, 2018 for the above mentioned customer classes.

Should you have any questions, please do not hesitate to contact David Ogden, Manager, Rates & Tariff Services, at (412) 393-6343 or dogden@duqlight.com.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Michael Zimmerman", is written over a light blue horizontal line.

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. § 1.54

FIRST CLASS MAIL

Bureau of Investigation and Enforcement
Pennsylvania Public Utility Commission
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

March 1, 2018



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Duquesne Light Company
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EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Residential & Lighting Default Service Supply Rate
12 Months Ended January 31, 2018

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

	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Total 6 Mos. Ended 7/31/2017	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Total 6 Mos. Ended 1/31/2018	Total 2/1/2017 to 1/31/2018
Revenue															
1 Calendar Month Retail Revenue	\$10,895,467	\$11,918,600	\$8,925,704	\$10,274,032	\$14,005,184	\$19,462,469	\$75,481,456	\$15,684,609	\$12,764,584	\$11,453,497	\$12,742,446	\$16,301,023	\$17,328,972	\$86,275,132	\$161,756,588
2 Less E Factor Rate Revenue	(\$16,498)	(\$18,051)	(\$13,513)	(\$15,576)	\$312,162	\$406,340	\$654,865	\$336,619	\$273,688	\$245,930	\$273,890	\$173,083	\$182,917	\$1,486,127	\$2,140,992
3 Net Calendar Month Revenue	\$10,911,966	\$11,936,651	\$8,939,218	\$10,289,608	\$13,693,021	\$19,056,129	\$74,826,591	\$15,347,991	\$12,490,896	\$11,207,567	\$12,468,556	\$16,127,940	\$17,146,056	\$84,789,005	\$159,615,596
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$643,806	\$704,262	\$527,414	\$607,087	\$807,888	\$1,124,312	\$4,414,769	\$905,531	\$736,963	\$661,246	\$735,645	\$951,548	\$1,011,617	\$5,002,551	\$9,417,320
5 Net Calendar Month Revenue less GRT	\$10,268,160	\$11,232,388	\$8,411,804	\$9,682,521	\$12,885,133	\$17,931,817	\$70,411,822	\$14,442,459	\$11,753,933	\$10,546,321	\$11,732,911	\$15,176,392	\$16,134,438	\$79,786,454	\$150,198,276
Expense															
6 Supply Invoice Amount	\$10,180,800	\$10,969,191	\$8,771,923	\$9,525,998	\$13,371,355	\$17,067,496	\$69,886,764	\$14,453,663	\$11,810,743	\$10,404,099	\$11,495,060	\$15,041,413	\$15,857,826	\$79,062,805	\$148,949,569
7 Administrative Expense (2)	\$833	\$833	\$65,449	\$833	\$625	\$625	\$69,199	\$625	\$625	\$65,240	\$625	\$625	\$625	\$68,365	\$137,564
8 Filing Preparation and Approval Process Expense (3)	\$0	\$0	\$0	\$0	\$16,727	\$16,727	\$33,454	\$16,727	\$16,727	\$16,727	\$16,727	\$16,727	\$16,727	\$100,361	\$133,814
9 Working Capital for Default Service Supply Expense (3)	\$0	\$0	\$0	\$0	\$57,067	\$57,067	\$114,134	\$57,067	\$57,067	\$57,067	\$57,067	\$57,067	\$57,067	\$342,402	\$456,536
10 Total Expense	\$10,181,634	\$10,970,025	\$8,837,371	\$9,526,832	\$13,445,774	\$17,141,915	\$70,103,550	\$14,528,082	\$11,885,162	\$10,543,134	\$11,569,479	\$15,115,831	\$15,932,245	\$79,573,933	\$149,677,483
11 (Over)/Under Collection	(\$86,526)	(\$262,364)	\$425,568	(\$155,689)	\$560,641	(\$789,902)	(\$308,272)	\$85,623	\$131,229	(\$3,187)	(\$163,432)	(\$60,560)	(\$202,194)	(\$212,521)	(\$520,793)
12 Interest Rate (4)	3.75%	3.88%	4.00%	4.00%	4.13%	4.25%		4.25%	4.25%	4.25%	4.25%	4.40%	4.50%		
13 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		
14 Interest	(\$3,515)	(\$10,180)	\$15,604	(\$5,190)	\$17,366	(\$22,381)	(\$8,295)	\$3,942	\$5,577	(\$124)	(\$5,788)	(\$1,996)	(\$6,066)	(\$4,455)	(\$12,750)
15 Total (Over)/Under Collection	(\$90,041)	(\$272,544)	\$441,172	(\$160,879)	\$578,007	(\$812,283)	(\$316,567)	\$89,565	\$136,806	(\$3,311)	(\$169,221)	(\$62,556)	(\$208,259)	(\$216,976)	(\$533,543)

(1) Reconciliation periods aligned with the Company's default service supply plan effective 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, 2017 through November 30, 2018.

(3) Reflects the unbundling provisions 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. The unbundled expenses will be fixed and reconciled only for differences between projected and actual consumption. Appendix C of the Joint Petition for Approval of Non-Unanimous Settlement reflects, by customer class, the allocated fixed dollar amounts for filing preparation and working capital for default service supply.

(4) Interest rate per Section 54 Pa. Code 54.190(c).

EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Small C&I Default Service Supply Rate
12 Months Ended January 31, 2018

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

	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Total 6 Mos. Ended 7/31/2017	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Total 6 Mos. Ended 1/31/2018	Total 2/1/2017 to 1/31/2018
Revenue															
1 Calendar Month Retail Revenue (2)	\$1,342,685	\$1,650,309	\$1,280,822	\$1,424,210	\$1,619,918	\$2,016,524	\$9,334,468	\$1,652,942	\$1,595,852	\$1,522,930	\$1,491,592	\$1,788,768	\$2,020,670	\$10,072,754	\$19,407,223
2 Less E Factor Rate Revenue	\$10,991	\$12,529	\$10,042	\$11,175	(\$60,258)	(\$75,428)	(\$90,949)	(\$61,177)	(\$58,337)	(\$54,409)	(\$55,911)	(\$26,592)	(\$28,966)	(\$285,391)	(\$376,340)
3 Net Calendar Month Revenue	\$1,331,694	\$1,637,780	\$1,270,780	\$1,413,034	\$1,680,176	\$2,091,952	\$9,425,417	\$1,714,119	\$1,654,189	\$1,577,339	\$1,547,503	\$1,815,360	\$2,049,636	\$10,358,146	\$19,783,563
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$78,570	\$96,629	\$74,976	\$83,369	\$99,130	\$123,425	\$556,100	\$101,133	\$97,597	\$93,063	\$91,303	\$107,106	\$120,929	\$611,131	\$1,167,230
5 Net Calendar Month Revenue less GRT	\$1,253,124	\$1,541,151	\$1,195,804	\$1,329,665	\$1,581,046	\$1,968,527	\$8,869,318	\$1,612,986	\$1,556,592	\$1,484,276	\$1,456,200	\$1,708,254	\$1,928,708	\$9,747,015	\$18,616,333
Expense															
6 Supply Invoice Amount (2)	\$1,314,912	\$1,471,649	\$1,280,179	\$1,305,482	\$1,596,371	\$1,933,344	\$8,901,937	\$1,695,361	\$1,386,155	\$1,449,191	\$1,442,889	\$1,728,699	\$1,888,881	\$9,591,177	\$18,493,115
7 Administrative Expense (3)	\$833	\$833	\$65,449	\$833	\$625	\$625	\$69,199	\$625	\$625	\$65,240	\$625	\$625	\$625	\$68,365	\$137,564
8 Filing Preparation and Approval Process Expense (4)	\$0	\$0	\$0	\$0	\$2,378	\$2,378	\$4,755	\$2,378	\$2,378	\$2,378	\$2,378	\$2,378	\$2,378	\$14,265	\$19,020
9 Working Capital for Default Service Supply Expense (4)	\$0	\$0	\$0	\$0	\$8,111	\$8,111	\$16,223	\$8,111	\$8,111	\$8,111	\$8,111	\$8,111	\$8,111	\$48,668	\$64,891
10 Total Expense	\$1,315,745	\$1,472,482	\$1,345,628	\$1,306,316	\$1,607,485	\$1,944,458	\$8,992,114	\$1,706,475	\$1,397,269	\$1,524,920	\$1,454,003	\$1,739,813	\$1,899,995	\$9,722,476	\$18,714,590
11 (Over)/Under Collection	\$62,621	(\$68,669)	\$149,824	(\$23,350)	\$26,439	(\$24,069)	\$122,796	\$93,489	(\$159,322)	\$40,644	(\$2,197)	\$31,559	(\$28,712)	(\$24,539)	\$98,257
12 Interest Rate (5)	3.75%	3.88%	4.00%	4.00%	4.13%	4.25%		4.25%	4.25%	4.25%	4.25%	4.40%	4.50%		
13 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		
14 Interest	\$2,544	(\$2,664)	\$5,494	(\$778)	\$819	(\$682)	\$4,732	\$4,304	(\$6,771)	\$1,583	(\$78)	\$1,040	(\$861)	(\$782)	\$3,950
15 Total (Over)/Under Collection	\$65,165	(\$71,334)	\$155,318	(\$24,128)	\$27,258	(\$24,751)	\$127,528	\$97,793	(\$166,094)	\$42,227	(\$2,275)	\$32,600	(\$29,574)	(\$25,321)	\$102,207

(1) Reconciliation periods aligned with the Company's default service supply plan effective June 1, 2017. 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 December 1, 2017 through November 30, 2018.

(4) Reflects the unbundling provisions 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. The unbundled expenses will be fixed and reconciled only for differences between projected and actual consumption. Appendix C of the Joint Petition for Approval of Non-Unanimous Settlement reflects, by customer class, the allocated fixed dollar amounts for filing preparation and working capital for default service supply.

(5) Interest rate per Section 54 Pa. Code 54.190(c).

EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Medium C&I Default Service Supply Rate
12 Months Ended January 31, 2018

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

	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Total 6 Mos. Ended 7/31/2017	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Total 6 Mos. Ended 1/31/2018	Total 2/1/2017 to 1/31/2018
Revenue															
1 Calendar Month Retail Revenue (2)	\$3,164,202	\$3,185,684	\$2,324,411	\$2,738,289	\$3,251,111	\$3,744,565	\$18,408,262	\$3,480,777	\$3,036,142	\$2,891,205	\$2,787,894	\$3,320,829	\$3,995,750	\$19,512,599	\$37,920,861
2 Less E Factor Rate Revenue	\$44,883	\$49,837	\$42,917	\$45,657	(\$121,201)	(\$132,528)	(\$70,435)	(\$125,831)	(\$111,540)	(\$106,854)	(\$104,886)	(\$99,901)	(\$109,003)	(\$658,015)	(\$728,450)
3 Net Calendar Month Revenue	\$3,119,318	\$3,135,847	\$2,281,494	\$2,692,632	\$3,372,312	\$3,877,094	\$18,478,697	\$3,606,608	\$3,147,682	\$2,998,060	\$2,892,781	\$3,420,730	\$4,104,754	\$20,170,614	\$38,649,311
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$184,040	\$185,015	\$134,608	\$158,865	\$198,966	\$228,749	\$1,090,243	\$212,790	\$185,713	\$176,886	\$170,674	\$201,823	\$242,180	\$1,190,066	\$2,280,309
5 Net Calendar Month Revenue less GRT	\$2,935,279	\$2,950,832	\$2,146,886	\$2,533,767	\$3,173,346	\$3,648,345	\$17,388,454	\$3,393,818	\$2,961,969	\$2,821,174	\$2,722,107	\$3,218,907	\$3,862,573	\$18,980,548	\$36,369,002
Expense															
6 Supply Invoice Amount (2)	\$2,875,287	\$2,593,529	\$2,420,029	\$2,562,253	\$3,245,360	\$3,648,962	\$17,345,419	\$3,358,039	\$2,774,623	\$2,723,183	\$2,656,059	\$3,401,900	\$3,635,678	\$18,549,482	\$35,894,902
7 Administrative Expense (3)	\$833	\$833	\$33,141	\$833	\$625	\$32,933	\$69,199	\$625	\$625	\$32,933	\$625	\$625	\$32,933	\$68,365	\$137,564
8 Filing Preparation and Approval Process Expense (4)	\$0	\$0	\$0	\$0	\$4,489	\$4,489	\$8,979	\$4,489	\$4,489	\$4,489	\$4,489	\$4,489	\$4,489	\$26,936	\$35,915
9 Working Capital for Default Service Supply Expense (4)	\$0	\$0	\$0	\$0	\$15,317	\$15,317	\$30,633	\$15,317	\$15,317	\$15,317	\$15,317	\$15,317	\$15,317	\$91,900	\$122,533
10 Total Expense	\$2,876,120	\$2,594,362	\$2,453,170	\$2,563,086	\$3,265,791	\$3,701,701	\$17,454,230	\$3,378,470	\$2,795,054	\$2,775,922	\$2,676,490	\$3,422,331	\$3,688,417	\$18,736,684	\$36,190,914
11 (Over)/Under Collection	(\$59,158)	(\$356,470)	\$306,284	\$29,319	\$92,446	\$53,356	\$65,776	(\$15,348)	(\$166,915)	(\$45,252)	(\$45,617)	\$203,424	(\$174,156)	(\$243,864)	(\$178,088)
12 Interest Rate (5)	3.75%	3.88%	4.00%	4.00%	4.13%	4.25%		4.25%	4.25%	4.25%	4.25%	4.40%	4.50%		
13 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		
14 Interest	(\$2,403)	(\$13,831)	\$11,230	\$977	\$2,864	\$1,512	\$349	(\$707)	(\$7,094)	(\$1,763)	(\$1,616)	\$6,706	(\$5,225)	(\$9,698)	(\$9,350)
15 Total (Over)/Under Collection	(\$61,561)	(\$370,301)	\$317,514	\$30,297	\$95,309	\$54,867	\$66,125	(\$16,055)	(\$174,009)	(\$47,015)	(\$47,232)	\$210,130	(\$179,381)	(\$253,562)	(\$187,438)

(1) Reconciliation periods aligned with the Company's default service supply plan effective June 1, 2017. 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 December 1, 2017 through November 30, 2018.

(4) Reflects the unbundling provisions 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. The unbundled expenses will be fixed and reconciled only for differences between projected and actual consumption. Appendix C of the Joint Petition for Approval of Non-Unanimous Settlement reflects, by customer class, the allocated fixed dollar amounts for filing preparation and working capital for default service supply.

(5) Interest rate per Section 54 Pa. Code 54.190(c).

EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Residential & Lighting, Small C&I, and Medium C&I Default Service Supply Rate
12 Months Ended January 31, 2018

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

	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Total 6 Mos. Ended 7/31/2017	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Total 6 Mos. Ended 1/31/2018	Total 2/1/2017 to 1/31/2018
Revenue															
1 Calendar Month Retail Revenue (2)	\$15,402,354	\$16,754,593	\$12,530,937	\$14,436,530	\$18,876,214	\$25,223,558	\$103,224,186	\$20,818,329	\$17,396,578	\$15,867,633	\$17,021,932	\$21,410,621	\$23,345,392	\$115,860,485	\$219,084,672
2 Less E Factor Rate Revenue	\$39,376	\$44,315	\$39,445	\$41,256	\$130,704	\$198,384	\$493,481	\$149,612	\$103,811	\$84,667	\$113,093	\$46,591	\$44,947	\$542,720	\$1,036,201
3 Net Calendar Month Revenue	\$15,362,978	\$16,710,278	\$12,491,492	\$14,395,274	\$18,745,510	\$25,025,174	\$102,730,706	\$20,668,718	\$17,292,767	\$15,782,966	\$16,908,839	\$21,364,030	\$23,300,445	\$115,317,765	\$218,048,471
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$906,416	\$985,906	\$736,998	\$849,321	\$1,105,985	\$1,476,485	\$6,061,112	\$1,219,454	\$1,020,273	\$931,195	\$997,622	\$1,260,478	\$1,374,726	\$6,803,748	\$12,864,860
5 Net Calendar Month Revenue less GRT	\$14,456,562	\$15,724,371	\$11,754,494	\$13,545,952	\$17,639,525	\$23,548,689	\$96,669,594	\$19,449,263	\$16,272,494	\$14,851,771	\$15,911,218	\$20,103,552	\$21,925,719	\$108,514,017	\$205,183,611
Expense															
6 Supply Invoice Amount (2)	\$14,371,000	\$15,034,368	\$12,472,131	\$13,393,733	\$18,213,087	\$22,649,802	\$96,134,121	\$19,507,064	\$15,971,522	\$14,576,474	\$15,594,008	\$20,172,012	\$21,382,385	\$107,203,464	\$203,337,585
7 Administrative Expense (3)	\$2,500	\$2,500	\$164,038	\$2,500	\$1,875	\$34,183	\$207,596	\$1,875	\$1,875	\$163,413	\$1,875	\$1,875	\$34,183	\$205,096	\$412,692
8 Filing Preparation and Approval Process Expense (4)	\$0	\$0	\$0	\$0	\$23,594	\$23,594	\$47,187	\$23,594	\$23,594	\$23,594	\$23,594	\$23,594	\$23,594	\$141,562	\$188,750
9 Working Capital for Default Service Supply Expense (4)	\$0	\$0	\$0	\$0	\$80,495	\$80,495	\$160,990	\$80,495	\$80,495	\$80,495	\$80,495	\$80,495	\$80,495	\$482,970	\$643,960
10 Total Expense	\$14,373,500	\$15,036,868	\$12,636,169	\$13,396,233	\$18,319,051	\$22,788,073	\$96,549,894	\$19,613,027	\$16,077,485	\$14,843,976	\$15,699,971	\$20,277,976	\$21,520,657	\$108,033,093	\$204,582,987
11 ((Over)/Under Collection	(\$83,063)	(\$687,503)	\$881,675	(\$149,719)	\$679,526	(\$760,616)	(\$119,700)	\$163,764	(\$195,008)	(\$7,795)	(\$211,246)	\$174,423	(\$405,062)	(\$480,924)	(\$600,624)
12 Interest Rate (5)	3.75%	3.88%	4.00%	4.00%	4.13%	4.25%		4.3%	4.3%	4.3%	4.3%	4.40%	4.50%		
13 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		
14 Interest	(\$3,374)	(\$26,675)	\$32,328	(\$4,991)	\$21,048	(\$21,551)	(\$3,215)	\$7,540	(\$8,288)	(\$304)	(\$7,482)	\$5,750	(\$12,152)	(\$14,935)	(\$18,150)
15 Total (Over)/Under Collection	(\$86,437)	(\$714,178)	\$914,003	(\$154,710)	\$700,574	(\$782,166)	(\$122,914)	\$171,304	(\$203,296)	(\$8,099)	(\$218,728)	\$180,173	(\$417,214)	(\$495,860)	(\$618,774)

(1) Reconciliation periods aligned with the Company's default service supply plan effective June 1, 2017. 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 December 1, 2017 through November 30, 2018.

(4) Reflects the unbundling provisions 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. The unbundled expenses will be fixed and reconciled only for differences between projected and actual consumption. Appendix C of the Joint Petition for Approval of Non-Unanimous Settlement reflects, by customer class, the allocated fixed dollar amounts for filing preparation and working capital for default service supply.

(5) Interest rate per Section 54 Pa. Code 54.190(c).