



Michael Zimmerman
Counsel, Regulatory

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February 28, 2020

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, 2020 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 circular stamp.

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.

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
555 Walnut Street, 1st Floor
Harrisburg, PA 17101

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

Date: February 28, 2020



Michael Zimmerman
Duquesne Light Company
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Pittsburgh, PA 15219
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EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Residential & Lighting Default Service Supply Rate
12 Months Ended January 31, 2020

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

	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Total 6 Mos. Ended 7/31/2019	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Total 6 Mos. Ended 1/31/2020	Total 2/1/2019 to 1/31/2020
Revenue															
1 Calendar Month Retail Revenue	\$13,226,200	\$13,531,517	\$11,248,762	\$11,033,667	\$13,308,181	\$20,722,735	\$83,071,062	\$16,930,274	\$14,968,944	\$10,670,941	\$12,899,206	\$14,385,356	\$13,282,051	\$83,136,773	\$166,207,835
2 Less E Factor Rate Revenue	(\$355,007)	(\$363,098)	(\$263,936)	(\$325,568)	(\$170,561)	(\$263,610)	(\$1,741,781)	(\$214,317)	(\$184,284)	(\$139,749)	(\$164,009)	(\$2,690)	(\$2,599)	(\$707,649)	(\$2,449,430)
3 Net Calendar Month Revenue	\$13,581,208	\$13,894,615	\$11,512,697	\$11,359,236	\$13,478,742	\$20,986,345	\$84,812,843	\$17,144,591	\$15,153,228	\$10,810,691	\$13,063,216	\$14,388,046	\$13,284,650	\$83,844,421	\$168,657,264
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$801,291	\$819,782	\$679,249	\$670,195	\$795,246	\$1,238,194	\$5,003,958	\$1,011,531	\$894,040	\$637,831	\$770,730	\$848,895	\$783,794	\$4,946,821	\$9,950,779
5 Net Calendar Month Revenue less GRT	\$12,779,916	\$13,074,832	\$10,833,448	\$10,689,041	\$12,683,497	\$19,748,151	\$79,808,885	\$16,133,060	\$14,259,187	\$10,172,860	\$12,292,486	\$13,539,152	\$12,500,856	\$78,897,601	\$158,706,486
Expense															
6 Supply Invoice Amount	\$12,942,027	\$12,678,403	\$9,492,739	\$11,490,593	\$12,846,057	\$19,180,046	\$78,629,865	\$16,327,180	\$13,803,490	\$10,639,021	\$12,054,197	\$13,082,768	\$12,701,718	\$78,608,374	\$157,238,239
7 Administrative Expense (2)	\$625	\$625	\$65,240	\$625	\$625	\$625	\$68,365	\$625	\$625	\$65,240	\$625	\$625	\$625	\$68,365	\$136,731
8 Filing Preparation and Approval Process Expense (3)	\$16,727	\$16,727	\$16,727	\$16,727	\$11,376	\$11,376	\$89,660	\$11,376	\$11,376	\$11,376	\$11,376	\$11,376	\$11,376	\$68,258	\$157,918
9 Working Capital for Default Service Supply Expense (3)	\$57,067	\$57,067	\$57,067	\$57,067	\$87,002	\$87,002	\$402,272	\$87,002	\$87,002	\$87,002	\$87,002	\$87,002	\$87,002	\$522,012	\$924,284
10 Total Expense	\$13,016,446	\$12,752,822	\$9,631,773	\$11,565,012	\$12,945,060	\$19,279,049	\$79,190,162	\$16,426,183	\$13,902,493	\$10,802,640	\$12,153,201	\$13,181,771	\$12,800,722	\$79,267,009	\$158,457,172
11 (Over)/Under Collection	\$236,529	(\$322,011)	(\$1,201,675)	\$875,971	\$261,564	(\$469,101)	(\$618,723)	\$293,123	(\$356,694)	\$629,780	(\$139,285)	(\$357,381)	\$299,866	\$369,409	(\$249,314)
12 Interest Rate (4)	5.50%	5.50%	5.50%	5.50%	5.50%	5.49%		5.25%	5.15%	4.99%	4.75%	4.75%	4.75%		
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	\$14,093	(\$17,711)	(\$60,584)	\$40,149	\$10,790	(\$17,175)	(\$30,439)	\$16,671	(\$18,370)	\$28,818	(\$5,513)	(\$12,732)	\$9,496	\$18,371	(\$12,068)
15 Total (Over)/Under Collection	\$250,623	(\$339,721)	(\$1,262,259)	\$916,120	\$272,353	(\$486,277)	(\$649,161)	\$309,795	(\$375,064)	\$658,598	(\$144,799)	(\$370,112)	\$309,361	\$387,779	(\$261,382)

(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).

(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. This has been updated as part of the Commission rate case order entered on December 20, 2018 at Docket No. R-2018-3000124 per page 19, paragraph 44.

(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, 2020

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

	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Total 6 Mos. Ended 7/31/2019	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Total 6 Mos. Ended 1/31/2020	Total 2/1/2019 to 1/31/2020
Revenue															
1 Calendar Month Retail Revenue (2)	\$2,198,286	\$2,271,953	\$1,873,659	\$2,136,592	\$2,207,728	\$2,676,586	\$13,364,804	\$2,453,734	\$2,202,264	\$1,915,070	\$2,017,533	\$2,150,245	\$2,008,683	\$12,747,529	\$26,112,333
2 Less E Factor Rate Revenue	\$2,850	\$2,928	\$2,426	\$2,769	(\$25,324)	(\$31,591)	(\$45,943)	(\$28,629)	(\$25,794)	(\$22,261)	(\$23,653)	(\$23,340)	(\$23,430)	(\$147,107)	(\$193,050)
3 Net Calendar Month Revenue	\$2,195,436	\$2,269,025	\$1,871,233	\$2,133,823	\$2,233,052	\$2,708,177	\$13,410,747	\$2,482,363	\$2,228,058	\$1,937,330	\$2,041,186	\$2,173,585	\$2,032,113	\$12,894,637	\$26,305,383
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$129,531	\$133,873	\$110,403	\$125,896	\$131,750	\$159,782	\$791,234	\$146,459	\$131,455	\$114,302	\$120,430	\$128,242	\$119,895	\$760,784	\$1,552,018
5 Net Calendar Month Revenue less GRT	\$2,065,905	\$2,135,153	\$1,760,831	\$2,007,928	\$2,101,302	\$2,548,395	\$12,619,513	\$2,335,904	\$2,096,602	\$1,823,028	\$1,920,756	\$2,045,344	\$1,912,219	\$12,133,853	\$24,753,366
Expense															
6 Supply Invoice Amount (2)	\$2,048,989	\$2,065,762	\$1,777,041	\$1,993,797	\$2,034,659	\$2,536,918	\$12,457,167	\$2,344,657	\$2,080,171	\$1,813,458	\$1,871,266	\$1,989,445	\$2,015,838	\$12,114,834	\$24,572,000
7 Administrative Expense (3)	\$625	\$625	\$65,240	\$625	\$625	\$625	\$68,365	\$625	\$625	\$65,240	\$625	\$625	\$625	\$68,365	\$136,731
8 Filing Preparation and Approval Process Expense (4)	\$2,378	\$2,378	\$2,378	\$2,378	\$1,508	\$1,508	\$12,526	\$1,508	\$1,508	\$1,508	\$1,508	\$1,508	\$1,508	\$9,047	\$21,572
9 Working Capital for Default Service Supply Expense (4)	\$8,111	\$8,111	\$8,111	\$8,111	\$11,531	\$11,531	\$55,507	\$11,531	\$11,531	\$11,531	\$11,531	\$11,531	\$11,531	\$69,185	\$124,692
10 Total Expense	\$2,060,103	\$2,076,875	\$1,852,771	\$2,004,911	\$2,048,322	\$2,550,582	\$12,593,565	\$2,358,320	\$2,093,834	\$1,891,737	\$1,884,929	\$2,003,108	\$2,029,501	\$12,261,430	\$24,854,995
11 (Over)/Under Collection	(\$5,802)	(\$58,277)	\$91,940	(\$3,016)	(\$52,979)	\$2,187	(\$25,948)	\$22,416	(\$2,768)	\$68,709	(\$35,827)	(\$42,236)	\$117,283	\$127,577	\$101,629
12 Interest Rate (5)	5.50%	5.50%	5.50%	5.50%	5.50%	5.49%		5.25%	5.15%	4.99%	4.75%	4.75%	4.75%		
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	(\$346)	(\$3,205)	\$4,635	(\$138)	(\$2,185)	\$80	(\$1,159)	\$1,275	(\$143)	\$3,144	(\$1,418)	(\$1,505)	\$3,714	\$5,068	\$3,908
15 Total (Over)/Under Collection	(\$6,148)	(\$61,483)	\$96,575	(\$3,154)	(\$55,165)	\$2,267	(\$27,107)	\$23,691	(\$2,910)	\$71,853	(\$37,245)	(\$43,741)	\$120,997	\$132,645	\$105,538

(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).

(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. This has been updated as part of the Commission rate case order entered on December 20, 2018 at Docket No. R-2018-3000124 per page 19, paragraph 44.

(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, 2020

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

	Feb-19	Mar-19	Apr-19	May-19	Jun-19 (2)	Jul-19	Total 6 Mos. Ended 7/31/2019	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Total 6 Mos. Ended 1/31/2020	Total 2/1/2019 to 1/31/2020
Revenue															
1 Calendar Month Retail Revenue (3)	\$3,179,028	\$3,264,990	\$2,619,030	\$3,052,728	\$2,233,678	\$2,243,023	\$16,592,477	\$2,282,444	\$1,867,659	\$1,451,616	\$1,618,659	\$1,904,457	\$2,269,790	\$11,394,625	\$27,987,102
2 Less E Factor Rate Revenue	\$4,594	\$4,785	\$3,986	\$4,504	\$7,653	\$9,074	\$34,594	\$8,342	\$7,620	\$6,656	\$6,948	(\$20,517)	(\$21,057)	(\$12,009)	\$22,586
3 Net Calendar Month Revenue	\$3,174,434	\$3,260,205	\$2,615,044	\$3,048,224	\$2,226,025	\$2,233,949	\$16,557,883	\$2,274,102	\$1,860,040	\$1,444,960	\$1,611,711	\$1,924,975	\$2,290,847	\$11,406,634	\$27,964,517
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$187,292	\$192,352	\$154,288	\$179,845	\$131,336	\$131,803	\$976,915	\$134,172	\$109,742	\$85,253	\$95,091	\$113,574	\$135,160	\$672,991	\$1,649,907
5 Net Calendar Month Revenue less GRT	\$2,987,143	\$3,067,852	\$2,460,757	\$2,868,379	\$2,094,690	\$2,102,146	\$15,580,967	\$2,139,930	\$1,750,297	\$1,359,707	\$1,516,620	\$1,811,401	\$2,155,687	\$10,733,643	\$26,314,610
Expense															
6 Supply Invoice Amount (3)	\$2,997,965	\$2,907,770	\$2,485,582	\$2,765,103	\$1,843,203	\$2,249,788	\$15,249,411	\$2,098,796	\$1,593,908	\$1,403,670	\$1,454,543	\$1,992,459	\$1,984,410	\$10,527,785	\$25,777,196
7 Administrative Expense (4)	\$625	\$625	\$32,933	\$625	\$625	\$32,933	\$68,365	\$625	\$625	\$32,933	\$625	\$625	\$32,933	\$68,365	\$136,731
8 Filing Preparation and Approval Process Expense (5)	\$4,489	\$4,489	\$4,489	\$4,489	\$2,336	\$2,336	\$22,630	\$2,336	\$2,336	\$2,336	\$2,336	\$2,336	\$2,336	\$14,017	\$36,647
9 Working Capital for Default Service Supply Expense (5)	\$15,317	\$15,317	\$15,317	\$15,317	\$17,866	\$17,866	\$96,999	\$17,866	\$17,866	\$17,866	\$17,866	\$17,866	\$17,866	\$107,197	\$204,196
10 Total Expense	\$3,018,396	\$2,928,201	\$2,538,321	\$2,785,534	\$1,864,031	\$2,302,923	\$15,437,405	\$2,119,623	\$1,614,735	\$1,456,805	\$1,475,370	\$2,013,286	\$2,037,545	\$10,717,364	\$26,154,769
11 (Over)/Under Collection	\$31,253	(\$139,652)	\$77,564	(\$82,845)	(\$230,659)	\$200,777	(\$143,562)	(\$20,307)	(\$135,562)	\$97,098	(\$41,250)	\$201,885	(\$118,142)	(\$16,279)	(\$159,841)
12 Interest Rate (6)	5.50%	5.50%	5.50%	5.50%	5.50%	5.49%		5.25%	5.15%	4.99%	4.75%	4.75%	4.75%		
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	\$1,862	(\$7,681)	\$3,911	(\$3,797)	(\$9,515)	\$7,351	(\$7,869)	(\$1,155)	(\$6,981)	\$4,443	(\$1,633)	\$7,192	(\$3,741)	(\$1,875)	(\$9,744)
15 Total (Over)/Under Collection	\$33,115	(\$147,333)	\$81,475	(\$86,642)	(\$240,174)	\$208,128	(\$151,431)	(\$21,462)	(\$142,544)	\$101,541	(\$42,883)	\$209,077	(\$121,883)	(\$18,154)	(\$169,585)

(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) In accordance with the Company's most recent default service proceeding, effective on June 1, 2019, the Company lowered the Hourly Priced Service ("HPS") limit to 200 kW. Default Service customers with monthly metered demands between 200 kW and 300 kW have transitioned from being served as Medium C&I customers under Rider No. 8 of the Company's Tariff, and are now served as under Rider No. 9.

(3) Retail revenue excludes Company use facilities. Supply invoice amount excludes expense associated with Company use facilities.

(4) Administrative fees to conduct the request for proposals (RFPs).

(5) 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. This has been updated as part of the Commission rate case order entered on December 20, 2018 at Docket No. R-2018-3000124 per page 19, paragraph 44.

(6) 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, 2020

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

	Feb-19	Mar-19	Apr-19	May-19	Jun-19 (2)	Jul-19	Total 6 Mos. Ended 7/31/2019	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Total 6 Mos. Ended 1/31/2020	Total 2/1/2019 to 1/31/2020
Revenue															
1 Calendar Month Retail Revenue (3)	\$18,603,514	\$19,068,460	\$15,741,451	\$16,222,987	\$17,749,587	\$25,642,345	\$113,028,343	\$21,666,452	\$19,038,867	\$14,037,627	\$16,535,398	\$18,440,059	\$17,560,524	\$107,278,927	\$220,307,270
2 Less E Factor Rate Revenue	(\$347,564)	(\$355,385)	(\$257,524)	(\$318,296)	(\$188,233)	(\$286,127)	(\$1,753,129)	(\$234,604)	(\$202,458)	(\$155,354)	(\$180,714)	(\$46,547)	(\$47,087)	(\$866,765)	(\$2,619,894)
3 Net Calendar Month Revenue	\$18,951,078	\$19,423,845	\$15,998,975	\$16,541,283	\$17,937,820	\$25,928,472	\$114,781,472	\$21,901,056	\$19,241,325	\$14,192,981	\$16,716,113	\$18,486,607	\$17,607,611	\$108,145,692	\$222,927,164
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$1,118,114	\$1,146,007	\$943,940	\$975,936	\$1,058,331	\$1,529,780	\$6,772,107	\$1,292,162	\$1,135,238	\$837,386	\$986,251	\$1,090,710	\$1,038,849	\$6,380,596	\$13,152,703
5 Net Calendar Month Revenue less GRT	\$17,832,964	\$18,277,838	\$15,055,035	\$15,565,347	\$16,879,488	\$24,398,692	\$108,009,365	\$20,608,894	\$18,106,087	\$13,355,595	\$15,729,862	\$17,395,897	\$16,568,762	\$101,765,097	\$209,774,462
Expense															
6 Supply Invoice Amount (3)	\$17,988,980	\$17,651,934	\$13,755,363	\$16,249,494	\$16,723,919	\$23,966,753	\$106,336,443	\$20,770,632	\$17,477,569	\$13,856,149	\$15,380,005	\$17,064,671	\$16,701,966	\$101,250,992	\$207,587,435
7 Administrative Expense (4)	\$1,875	\$1,875	\$163,413	\$1,875	\$1,875	\$34,183	\$205,096	\$1,875	\$1,875	\$163,413	\$1,875	\$1,875	\$34,183	\$205,096	\$410,192
8 Filing Preparation and Approval Process Expense (5)	\$23,594	\$23,594	\$23,594	\$23,594	\$15,220	\$15,220	\$124,815	\$15,220	\$15,220	\$15,220	\$15,220	\$15,220	\$15,220	\$91,322	\$216,137
9 Working Capital for Default Service Supply Expense (5)	\$80,495	\$80,495	\$80,495	\$80,495	\$116,399	\$116,399	\$554,778	\$116,399	\$116,399	\$116,399	\$116,399	\$116,399	\$116,399	\$698,394	\$1,253,171
10 Total Expense	\$18,094,944	\$17,757,898	\$14,022,865	\$16,355,457	\$16,857,414	\$24,132,555	\$107,221,132	\$20,904,126	\$17,611,063	\$14,151,182	\$15,513,500	\$17,198,165	\$16,867,768	\$102,245,803	\$209,466,936
11 (Over)/Under Collection	\$261,980	(\$519,940)	(\$1,032,170)	\$790,110	(\$22,075)	(\$266,137)	(\$788,233)	\$295,232	(\$495,024)	\$795,587	(\$216,362)	(\$197,732)	\$299,006	\$480,707	(\$307,526)
12 Interest Rate (6)	5.50%	5.50%	5.50%	5.50%	5.50%	5.49%		5.25%	5.15%	4.99%	4.75%	4.75%	4.75%		
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	\$15,610	(\$28,597)	(\$52,039)	\$36,213	(\$911)	(\$9,744)	(\$39,467)	\$16,791	(\$25,494)	\$36,406	(\$8,564)	(\$7,044)	\$9,469	\$21,563	(\$17,904)
15 Total (Over)/Under Collection	\$277,590	(\$548,537)	(\$1,084,209)	\$826,323	(\$22,985)	(\$275,881)	(\$827,700)	\$312,024	(\$520,518)	\$831,992	(\$224,927)	(\$204,776)	\$308,475	\$502,270	(\$325,430)

(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) In accordance with the Company's most recent default service proceeding, effective on June 1, 2019, the Company lowered the Hourly Priced Service ("HPS") limit to 200 kW. Default Service customers with monthly metered demands between 200 kW and 300 kW have transitioned from being served as Medium C&I customers under Rider No. 8 of the Company's Tariff, and are now served as under Rider No. 9.

(3) Retail revenue excludes Company use facilities. Supply invoice amount excludes expense associated with Company use facilities.

(4) Administrative fees to conduct the request for proposals (RFPs).

(5) 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. This has been updated as part of the Commission rate case order entered on December 20, 2018 at Docket No. R-2018-3000124 per page 19, paragraph 44.

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