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April 22, 2020

**Via Electronic Filing**

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

**Re: Duquesne Light Company – Transmission Service Charge Annual Reconciliation  
Docket No. M-2020-3019366**

Dear Secretary Chiavetta:

On March 30, 2020, Duquesne Light Company's ("Duquesne Light") filed its 1307(e) Annual Reconciliation Statement for its Transmission Service Charge ("TSC"), for the period of March 2019 through February 2020, at the above-captioned docket.

Enclosed for filing, please find a **revised** 1307(e) Annual Reconciliation Statement for the TSC. This revised Reconciliation Statement updates the interest rate applicable to over- and under-collections, to reflect end-of-month interest rates.

Should you have any questions, please do not hesitate to contact me or 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".

Michael Zimmerman  
Senior Counsel, Regulatory

Enclosures

cc: David Ogden  
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):

### ELECTRONIC MAIL

Bureau of Investigation & Enforcement  
Richard Kanaskie  
Commonwealth Keystone Building  
400 North Street, 2<sup>nd</sup> Floor West  
PO Box 3265  
Harrisburg, PA 17105-3265  
[rkanaskie@pa.gov](mailto:rkanaskie@pa.gov)

Office of Small Business Advocate  
John Evans  
555 Walnut Street, 1<sup>st</sup> Floor  
Harrisburg, PA 17101  
[jorevan@pa.gov](mailto:jorevan@pa.gov)

Office of Consumer Advocate  
Tanya McCloskey  
555 Walnut Street  
Forum Place, 5<sup>th</sup> Floor  
Harrisburg, PA 17101-1923  
[TMcCloskey@paoca.org](mailto:TMcCloskey@paoca.org)

Bureau of Audits  
Pennsylvania Public Utility Commission  
Barbara Sidor  
Commonwealth Keystone Building  
400 North Street, 3<sup>rd</sup> Floor East  
Harrisburg, PA 17120  
[bsidor@pa.gov](mailto:bsidor@pa.gov)



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Dated: April 22, 2020

**EXHIBIT 1**

**Duquesne Light Company  
Transmission Service Charges (TSC) - Tariff Appendix A  
Summary of Revenue and Expense for the Reconciliation Period**

|   |   | Exhibit 1<br>Reference | Comment                              |
|---|---|------------------------|--------------------------------------|
| <b>A. Current Period Revenue and Expense Reconciliation - March 2019 to February 2020</b> |   |                        |                                      |
| <b>Revenue</b>  |   |                        |                                      |
| 1   | Total POLR Transmission Revenue                             | \$53,730,856           | Page 2 and 3                         |
| 2   | Less E-Factor Revenue                                       | (\$10,562,720)         | Page 2 and 5                         |
| 3   | <u>POLR Transmission Revenue Excluding E-Factor Revenue</u> | <u>\$64,293,576</u>    | Line 1 less line 2                   |
| 4   | POLR Transmission Revenue                                   | \$64,293,576           | Line 3                               |
| 5   | Less 5.9% PA Gross Receipts Tax (GRT)                       | \$3,793,321            | Line 4 * 5.90%                       |
| 6   | <u>Net POLR Transmission Revenue</u>                        | <u>\$60,500,255</u>    | Page 4<br>Line 4 less line 5         |
| <b>Expense</b>  |   |                        |                                      |
| 7   | Network Integration Transmission Service Charges (NITS)     | \$56,139,250           | Page 6, 7 and 10                     |
| 8   | Reliability Must Run (RMR)                                  | \$3,043                | Page 6, 7 and 10                     |
| 9   | Deferred Tax Adjustment Charge                              | \$989,040              | Page 6, 7 and 10                     |
| 10  | Ancillary Services  | \$0                    | Page 6, 8 and 10                     |
| 11  | PJM Administrative Expense                                  | \$0                    | Page 6, 8 and 10                     |
| 12  | <u>Other PJM Expense</u>                                    | <u>\$3,189,541</u>     | Page 6, 8 and 10                     |
| 13  | <u>Total Expenses</u>                                       | <u>\$60,320,874</u>    |                                      |
| 14  | (Over)/Under Collection                                     | (\$179,381)            | Page 2 and 14<br>Line 13 less line 6 |
| 15  | Interest on (Over)/Under Collection                         | \$7,258                | Page 2 and 14                        |
| 16  | <u>Total (Over)/Under Collection With Interest</u>          | <u>(\$172,123)</u>     | Page 14<br>Line 14 plus line 15      |

**EXHIBIT 1**

**Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
Monthly Summary of the Revenue and Expense for the Reconciliation Period - 12 Months Ending February 2020**

|  | <u>Mar-2019</u> | <u>Apr-2019</u> | <u>May-2019</u> | <u>June-2019</u> | <u>Jul-2019</u> | <u>Aug-2019</u> | <u>Sep-2019</u> | <u>Oct-2019</u> | <u>Nov-2019</u> | <u>Dec-2019</u> | <u>Jan-2020</u> | <u>Feb-2020</u> | <u>Total</u>   |
|--|-----------------|-----------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|
| <b>Revenue</b>                                     |                 |                 |                 |                  |                 |                 |                 |                 |                 |                 |                 |                 |                |
| 1 Total POLR Transmission Revenue                  | \$3,654,295     | \$3,168,392     | \$3,230,307     | \$4,251,488      | \$7,100,380     | \$5,563,987     | \$4,962,550     | \$3,948,425     | \$4,084,981     | \$4,519,050     | \$5,005,509     | \$4,241,490     | \$53,730,856   |
| 2 Less E-Factor Revenue                            | (\$1,550,519)   | (\$1,182,989)   | (\$1,419,209)   | (\$672,911)      | (\$1,005,742)   | (\$829,175)     | (\$720,114)     | (\$559,975)     | (\$622,706)     | (\$704,750)     | (\$676,032)     | (\$618,597)     | (\$10,562,720) |
| 3 POLR Transmission Revenue                        | \$5,204,814     | \$4,351,382     | \$4,649,516     | \$4,924,399      | \$8,106,122     | \$6,393,162     | \$5,682,664     | \$4,508,400     | \$4,707,687     | \$5,223,801     | \$5,681,542     | \$4,860,087     | \$64,293,576   |
| 4 POLR Transmission Retail Revenue                 | \$5,204,814     | \$4,351,382     | \$4,649,516     | \$4,924,399      | \$8,106,122     | \$6,393,162     | \$5,682,664     | \$4,508,400     | \$4,707,687     | \$5,223,801     | \$5,681,542     | \$4,860,087     | \$64,293,576   |
| 5 Less PA Gross Receipts Tax (GRT)                 | \$307,084       | \$256,732       | \$274,321       | \$290,540        | \$478,261       | \$377,197       | \$335,277       | \$265,996       | \$277,754       | \$308,204       | \$335,211       | \$286,745       | \$3,793,321    |
| 6 Net POLR Transmission Revenue                    | \$4,897,730     | \$4,094,650     | \$4,375,194     | \$4,633,860      | \$7,627,861     | \$6,015,965     | \$5,347,386     | \$4,242,405     | \$4,429,934     | \$4,915,596     | \$5,346,331     | \$4,573,342     | \$60,500,255   |
| <b>Expenses</b>                                    |                 |                 |                 |                  |                 |                 |                 |                 |                 |                 |                 |                 |                |
| 7 Network Integration Transmission Service Expense | \$4,900,557     | \$4,766,258     | \$4,945,280     | \$4,523,838      | \$4,694,515     | \$4,694,138     | \$4,548,101     | \$4,806,247     | \$4,660,939     | \$4,817,382     | \$4,544,493     | \$4,237,503     | \$56,139,250   |
| 8 Reliability Must Run (RMR)                       | \$2,359         | \$684           | \$0             | \$0              | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$3,043        |
| 9 Deferred Tax Adjustment Charge                   | \$80,886        | \$81,292        | \$81,624        | \$81,477         | \$81,823        | \$81,817        | \$81,914        | \$83,771        | \$83,946        | \$83,965        | \$83,398        | \$83,128        | \$989,040      |
| 10 Ancillary Service Expense                       | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0            |
| 11 PJM Administrative Expense                      | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0            |
| 12 Other PJM Expense                               | \$320,883       | \$322,492       | \$323,811       | \$241,697        | \$242,725       | \$242,705       | \$242,993       | \$250,023       | \$254,178       | \$249,235       | \$249,877       | \$248,921       | \$3,189,541    |
| 13 Total Transmission Expenses                     | \$5,304,686     | \$5,170,726     | \$5,350,716     | \$4,847,011      | \$5,019,063     | \$5,018,659     | \$4,873,007     | \$5,140,041     | \$4,999,063     | \$5,150,581     | \$4,877,768     | \$4,569,551     | \$60,320,874   |
| <b>Over/ (Under) Collection</b>                    |                 |                 |                 |                  |                 |                 |                 |                 |                 |                 |                 |                 |                |
| 14 Net (Over)/Under Collection                     | \$406,956       | \$1,076,076     | \$975,521       | \$213,152        | (\$2,608,798)   | (\$997,306)     | (\$474,379)     | \$897,636       | \$569,130       | \$234,985       | (\$468,562)     | (\$3,791)       | (\$179,381)    |
| 15 Interest  | \$39,169        | \$98,640        | \$84,952        | \$17,585         | (\$203,269)     | (\$69,811)      | (\$29,649)      | \$49,744        | \$29,286        | \$11,162        | (\$20,402)      | (\$150)         | \$7,258        |
| 16 Total (Over)/Under Collection                   | \$446,125       | \$1,174,716     | \$1,060,473     | \$230,737        | (\$2,812,067)   | (\$1,067,117)   | (\$504,028)     | \$947,380       | \$598,416       | \$246,147       | (\$488,964)     | (\$3,941)       | (\$172,123)    |

EXHIBIT 1

Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
POLR Tariff Transmission Revenue for the Reconciliation Period - 12 Months Ending February 2020

|   | Mar-2019    | Apr-2019    | May-2019    | June-2019   | Jul-2019    | Aug-2019    | Sep-2019    | Oct-2019    | Nov-2019    | Dec-2019    | Jan-2020    | Feb-2020    | Total        |
|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| <u>Small and Medium Customer Rate Classes</u> |             |             |             |             |             |             |             |             |             |             |             |             |              |
| 1 RS  | \$2,503,826 | \$2,258,071 | \$2,151,891 | \$3,078,625 | \$5,153,326 | \$4,039,971 | \$3,473,485 | \$2,548,347 | \$2,792,432 | \$3,179,412 | \$3,022,157 | \$2,750,929 | \$36,952,471 |
| 2 RH  | \$167,854   | \$82,884    | \$54,588    | \$120,716   | \$173,765   | \$141,974   | \$129,311   | \$120,877   | \$238,585   | \$287,417   | \$302,747   | \$274,385   | \$2,095,103  |
| 3 RA  | \$40,489    | \$26,350    | \$29,437    | \$38,792    | \$64,113    | \$52,372    | \$120,115   | (\$30,067)  | \$45,826    | \$60,167    | \$58,746    | \$54,771    | \$561,111    |
| 4 GS  | \$43,345    | \$35,084    | \$36,818    | \$49,356    | \$72,450    | \$61,108    | \$55,002    | \$50,244    | \$59,772    | \$68,549    | \$65,299    | \$64,189    | \$661,216    |
| 5 GM<25 kW                                    | \$307,519   | \$287,596   | \$344,399   | \$383,097   | \$516,489   | \$428,305   | \$420,757   | \$388,990   | \$395,550   | \$358,643   | \$367,150   | \$365,773   | \$4,564,269  |
| 6 GM=>25 kW                                   | \$406,104   | \$372,665   | \$425,754   | \$403,504   | \$744,820   | \$546,612   | \$530,324   | \$496,965   | \$487,645   | \$440,027   | \$457,364   | \$453,016   | \$5,764,799  |
| 7 GMH<25 kW                                   | \$8,353     | \$5,762     | \$5,763     | \$33,591    | \$70,529    | \$47,429    | \$48,412    | \$26,682    | (\$5,811)   | \$11,632    | \$13,371    | \$12,240    | \$277,953    |
| 8 GMH=>25 kW                                  | \$12,125    | \$8,778     | \$11,242    | \$46,070    | \$158,950   | \$111,051   | \$73,144    | \$58,771    | (\$14,567)  | \$25,178    | \$25,511    | \$23,025    | \$539,278    |
| 9 AL  | \$3         | \$10        | \$10        | (\$1)       | (\$26)      | (\$18)      | (\$1)       | (\$17)      | (\$27)      | (\$18)      | (\$16)      | (\$15)      | (\$116)      |
| 10 SE   | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0          |
| 11 SM   | (\$2,815)   | (\$2,825)   | (\$2,683)   | \$367       | \$233       | \$236       | \$224       | \$219       | \$218       | \$215       | \$225       | \$226       | (\$6,162)    |
| 12 SH   | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0          |
| 13 UMS  | \$918       | \$884       | \$897       | \$1,178     | \$2,572     | \$1,677     | \$1,745     | \$1,942     | \$1,905     | \$1,890     | \$2,098     | \$2,126     | \$19,830     |
| 14 PAL  | (\$459)     | (\$460)     | (\$438)     | \$38        | \$18        | \$19        | \$19        | \$18        | \$18        | \$18        | \$19        | \$18        | (\$1,171)    |
| 15 Total Small and Medium Customers           | \$3,487,262 | \$3,074,799 | \$3,057,678 | \$4,155,334 | \$6,957,240 | \$5,430,735 | \$4,852,537 | \$3,662,970 | \$4,001,543 | \$4,433,130 | \$4,314,669 | \$4,000,684 | \$51,428,582 |
| <u>Large Customer Rate Classes</u>            |             |             |             |             |             |             |             |             |             |             |             |             |              |
| 16 GL   | \$136,081   | \$71,073    | \$134,001   | \$69,783    | \$114,862   | \$114,176   | \$88,075    | \$100,300   | \$87,436    | \$111,793   | \$126,333   | \$94,557    | \$1,248,469  |
| 17 GLH  | \$30,952    | \$22,520    | \$38,628    | \$26,372    | \$28,278    | \$19,076    | \$21,938    | \$24,527    | \$24,129    | \$22,707    | \$23,724    | \$22,716    | \$305,567    |
| 18 L  | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$160,628   | (\$28,127)  | (\$48,580)  | \$44,526    | (\$46,222)  | \$82,224     |
| 19 HVPS                                       | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$496,258   | \$169,755   | \$666,013    |
| 20 Total Large Customers                      | \$167,033   | \$93,594    | \$172,629   | \$96,154    | \$143,140   | \$133,252   | \$110,013   | \$285,455   | \$83,438    | \$85,920    | \$690,840   | \$240,806   | \$2,302,273  |
| 21 Total Revenue                              | \$3,654,295 | \$3,168,392 | \$3,230,307 | \$4,251,488 | \$7,100,380 | \$5,563,987 | \$4,962,550 | \$3,948,425 | \$4,084,981 | \$4,519,050 | \$5,005,509 | \$4,241,490 | \$53,730,856 |

EXHIBIT 1

**Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
POLR Transmission Tariff Revenue for the Reconciliation Period - 12 Months Ending February 2020**

|   | <u>Mar-2019</u> | <u>Apr-2019</u> | <u>May-2019</u> | <u>June-2019</u> | <u>Jul-2019</u> | <u>Aug-2019</u> | <u>Sep-2019</u> | <u>Oct-2019</u> | <u>Nov-2019</u> | <u>Dec-2019</u> | <u>Jan-2020</u> | <u>Feb-2020</u> | <u>Total</u> |
|---|-----------------|-----------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------------|
| <u>POLR Tariff Revenue Excluding E-Factor Revenue</u>         |                 |                 |                 |                  |                 |                 |                 |                 |                 |                 |                 |                 |              |
| 1 RS  | \$3,405,642     | \$2,956,037     | \$3,047,260     | \$3,605,458      | \$5,978,755     | \$4,706,572     | \$4,044,619     | \$2,968,187     | \$3,253,346     | \$3,704,224     | \$3,520,528     | \$3,204,189     | \$44,394,817 |
| 2 RH  | \$336,628       | \$166,235       | \$128,324       | \$135,193        | \$193,124       | \$158,838       | \$144,417       | \$136,454       | \$267,870       | \$322,618       | \$339,766       | \$307,948       | \$2,637,414  |
| 3 RA  | \$64,865        | \$42,428        | \$46,949        | \$41,922         | \$68,465        | \$56,186        | \$123,455       | (\$27,199)      | \$49,626        | \$64,583        | \$63,055        | \$58,783        | \$653,120    |
| 4 GS  | \$78,498        | \$61,893        | \$65,432        | \$61,937         | \$87,708        | \$75,086        | \$67,572        | \$61,640        | \$73,602        | \$84,163        | \$80,349        | \$78,858        | \$876,739    |
| 5 GM<25 kW  | \$459,336       | \$417,648       | \$496,267       | \$443,113        | \$592,105       | \$497,089       | \$482,541       | \$441,424       | \$448,729       | \$416,125       | \$424,883       | \$419,749       | \$5,539,008  |
| 6 GM=>25 kW   | \$595,827       | \$533,303       | \$607,600       | \$433,299        | \$780,065       | \$579,215       | \$560,294       | \$522,839       | \$513,641       | \$466,702       | \$484,832       | \$478,801       | \$6,556,416  |
| 7 GMH<25 kW   | \$22,260        | \$15,252        | \$15,251        | \$39,104         | \$77,263        | \$53,753        | \$54,022        | \$31,895        | \$1,260         | \$20,330        | \$22,774        | \$20,965        | \$374,130    |
| 8 GMH=>25 kW  | \$36,191        | \$26,120        | \$30,477        | \$50,397         | \$164,095       | \$115,575       | \$77,302        | \$62,718        | (\$9,471)       | \$30,785        | \$31,151        | \$28,107        | \$643,447    |
| 9 AL  | \$0             | \$3             | \$2             | \$3              | (\$23)          | \$1             | \$2             | \$0             | \$2             | \$1             | \$1             | \$1             | (\$6)        |
| 10 SE   | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0          |
| 11 SM   | \$1,853         | \$1,675         | \$1,915         | \$1,084          | \$984           | \$996           | \$919           | \$927           | \$892           | \$911           | \$948           | \$900           | \$14,005     |
| 12 SH   | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0          |
| 13 UMS  | \$2,218         | \$2,118         | \$2,220         | \$1,350          | \$2,729         | \$1,649         | \$1,786         | \$2,006         | \$1,981         | \$1,921         | \$2,118         | \$2,140         | \$24,237     |
| 14 PAL  | \$358           | \$326           | \$366           | \$188            | \$174           | \$175           | \$170           | \$175           | \$169           | \$174           | \$175           | \$163           | \$2,613      |
| 15 GL   | \$165,962       | \$101,600       | \$164,939       | \$82,048         | \$129,972       | \$126,524       | \$100,293       | \$112,333       | \$100,200       | \$127,299       | \$140,934       | \$107,677       | \$1,459,780  |
| 16 GLH  | \$35,177        | \$26,745        | \$42,512        | \$29,301         | \$30,705        | \$21,503        | \$24,365        | \$26,955        | \$26,548        | \$25,126        | \$26,410        | \$25,437        | \$340,784    |
| 17 L  | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$906           | \$161,534       | (\$27,222)      | (\$47,674)      | \$44,589        | (\$46,159)      | \$85,974     |
| 18 HVPS   | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | \$6,514         | \$6,514         | \$6,514         | \$499,029       | \$172,526       | \$691,098    |
| 19 Total  | \$5,204,814     | \$4,351,382     | \$4,649,516     | \$4,924,399      | \$8,106,122     | \$6,393,162     | \$5,682,664     | \$4,508,400     | \$4,707,687     | \$5,223,801     | \$5,681,542     | \$4,860,087     | \$64,293,576 |
| <u>POLR Tariff Revenue Excluding E-Factor Revenue and GRT</u> |                 |                 |                 |                  |                 |                 |                 |                 |                 |                 |                 |                 |              |
| 20 RS   | \$3,204,709     | \$2,781,631     | \$2,867,471     | \$3,392,736      | \$5,626,008     | \$4,428,884     | \$3,805,986     | \$2,793,064     | \$3,061,398     | \$3,485,674     | \$3,312,817     | \$3,015,142     | \$41,775,522 |
| 21 RH   | \$316,767       | \$156,427       | \$120,753       | \$127,217        | \$181,730       | \$149,466       | \$135,897       | \$128,403       | \$252,066       | \$303,584       | \$319,720       | \$289,779       | \$2,481,807  |
| 22 RA   | \$61,038        | \$39,925        | \$44,179        | \$39,449         | \$64,426        | \$52,871        | \$116,171       | (\$25,594)      | \$46,698        | \$60,773        | \$59,335        | \$55,315        | \$614,586    |
| 23 GS   | \$73,866        | \$58,241        | \$61,572        | \$58,282         | \$82,533        | \$70,656        | \$63,586        | \$58,003        | \$69,260        | \$79,198        | \$75,608        | \$74,206        | \$825,011    |
| 24 GM<25 kW   | \$432,236       | \$393,006       | \$466,988       | \$416,969        | \$557,171       | \$467,760       | \$454,071       | \$415,380       | \$422,254       | \$391,573       | \$399,815       | \$394,984       | \$5,212,207  |
| 25 GM=>25 kW  | \$560,673       | \$501,838       | \$571,752       | \$407,734        | \$734,041       | \$545,041       | \$527,237       | \$491,991       | \$483,336       | \$439,166       | \$456,227       | \$450,552       | \$6,169,588  |
| 26 GMH<25 kW  | \$20,947        | \$14,352        | \$14,351        | \$36,797         | \$72,705        | \$50,582        | \$50,835        | \$30,013        | \$1,186         | \$19,131        | \$21,430        | \$19,728        | \$352,057    |
| 27 GMH=>25 kW   | \$34,056        | \$24,579        | \$28,679        | \$47,424         | \$154,414       | \$108,756       | \$72,741        | \$59,018        | (\$8,912)       | \$28,968        | \$29,313        | \$26,449        | \$605,484    |
| 28 AL   | \$0             | \$3             | \$2             | \$3              | (\$22)          | \$1             | \$2             | \$0             | \$2             | \$1             | \$1             | \$1             | (\$6)        |
| 29 SE   | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0          |
| 30 SM   | \$1,744         | \$1,576         | \$1,802         | \$1,020          | \$926           | \$938           | \$865           | \$873           | \$839           | \$857           | \$892           | \$847           | \$13,178     |
| 31 SH   | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0          |
| 32 UMS  | \$2,087         | \$1,993         | \$2,089         | \$1,271          | \$2,568         | \$1,552         | \$1,681         | \$1,888         | \$1,864         | \$1,807         | \$1,993         | \$2,014         | \$22,807     |
| 33 PAL  | \$337           | \$307           | \$344           | \$177            | \$164           | \$165           | \$160           | \$164           | \$159           | \$164           | \$165           | \$153           | \$2,459      |
| 34 GL   | \$156,170       | \$95,605        | \$155,207       | \$77,208         | \$122,304       | \$119,059       | \$94,376        | \$105,705       | \$94,288        | \$119,788       | \$132,618       | \$101,324       | \$1,373,653  |
| 35 GLH  | \$33,102        | \$25,167        | \$40,004        | \$27,573         | \$28,893        | \$20,235        | \$22,928        | \$25,364        | \$24,981        | \$23,643        | \$24,851        | \$23,936        | \$320,677    |
| 36 L  | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$852           | \$152,003       | (\$25,616)      | (\$44,862)      | \$41,958        | (\$43,435)      | \$80,902     |
| 37 HVPS   | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | \$6,130         | \$6,130         | \$6,130         | \$469,586       | \$162,347       | \$650,323    |
| 38 Total  | \$4,897,730     | \$4,094,650     | \$4,375,194     | \$4,633,860      | \$7,627,861     | \$6,015,965     | \$5,347,386     | \$4,242,405     | \$4,429,934     | \$4,915,596     | \$5,346,331     | \$4,573,342     | \$60,500,255 |

EXHIBIT 1

**Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
E-Factor Revenue for the Reconciliation Period - 12 Months Ending February 2020**

|                         | <u>Mar-2019</u> | <u>Apr-2019</u> | <u>May-2019</u> | <u>June-2019</u> | <u>Jul-2019</u> | <u>Aug-2019</u> | <u>Sep-2019</u> | <u>Oct-2019</u> | <u>Nov-2019</u> | <u>Dec-2019</u> | <u>Jan-2020</u> | <u>Feb-2020</u> | <u>Total</u>   |
|-------------------------|-----------------|-----------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|
| <u>E-Factor Revenue</u> |                 |                 |                 |                  |                 |                 |                 |                 |                 |                 |                 |                 |                |
| 1 RS                    | (\$901,816)     | (\$697,967)     | (\$895,369)     | (\$526,833)      | (\$825,429)     | (\$666,601)     | (\$571,134)     | (\$419,840)     | (\$460,914)     | (\$524,812)     | (\$498,372)     | (\$453,260)     | (\$7,442,345)  |
| 2 RH                    | (\$168,774)     | (\$83,350)      | (\$73,735)      | (\$14,477)       | (\$19,359)      | (\$16,863)      | (\$15,106)      | (\$15,577)      | (\$29,285)      | (\$35,202)      | (\$37,020)      | (\$33,562)      | (\$542,311)    |
| 3 RA                    | (\$24,376)      | (\$16,078)      | (\$17,512)      | (\$3,131)        | (\$4,352)       | (\$3,814)       | (\$3,340)       | (\$2,868)       | (\$3,801)       | (\$4,417)       | (\$4,309)       | (\$4,012)       | (\$92,008)     |
| 4 GS                    | (\$35,152)      | (\$26,809)      | (\$28,614)      | (\$12,581)       | (\$15,258)      | (\$13,979)      | (\$12,571)      | (\$11,395)      | (\$13,830)      | (\$15,614)      | (\$15,050)      | (\$14,669)      | (\$215,522)    |
| 5 GM<25 kW              | (\$151,818)     | (\$130,051)     | (\$151,868)     | (\$60,016)       | (\$75,616)      | (\$68,783)      | (\$61,784)      | (\$52,435)      | (\$53,179)      | (\$57,482)      | (\$57,732)      | (\$53,977)      | (\$974,740)    |
| 6 GM=>25 kW             | (\$189,723)     | (\$160,638)     | (\$181,846)     | (\$29,795)       | (\$35,244)      | (\$32,603)      | (\$29,970)      | (\$25,874)      | (\$25,996)      | (\$26,675)      | (\$27,468)      | (\$25,785)      | (\$791,617)    |
| 7 GMH<25 kW             | (\$13,907)      | (\$9,489)       | (\$9,488)       | (\$5,513)        | (\$6,734)       | (\$6,324)       | (\$5,610)       | (\$5,213)       | (\$7,072)       | (\$8,698)       | (\$9,403)       | (\$8,725)       | (\$96,177)     |
| 8 GMH=>25 kW            | (\$24,066)      | (\$17,342)      | (\$19,236)      | (\$4,327)        | (\$5,145)       | (\$4,524)       | (\$4,158)       | (\$3,947)       | (\$5,096)       | (\$5,606)       | (\$5,641)       | (\$5,082)       | (\$104,170)    |
| 9 AL                    | \$3             | \$7             | \$8             | (\$4)            | (\$3)           | (\$19)          | (\$3)           | (\$17)          | (\$29)          | (\$19)          | (\$17)          | (\$16)          | (\$110)        |
| 10 SE                   | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0            |
| 11 SM                   | (\$4,668)       | (\$4,500)       | (\$4,598)       | (\$717)          | (\$751)         | (\$761)         | (\$695)         | (\$709)         | (\$675)         | (\$695)         | (\$724)         | (\$674)         | (\$20,167)     |
| 12 SH                   | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0            |
| 13 UMS                  | (\$1,299)       | (\$1,235)       | (\$1,323)       | (\$172)          | (\$158)         | \$28            | (\$41)          | (\$65)          | (\$77)          | (\$31)          | (\$20)          | (\$14)          | (\$4,407)      |
| 14 PAL                  | (\$817)         | (\$786)         | (\$804)         | (\$150)          | (\$156)         | (\$156)         | (\$152)         | (\$156)         | (\$151)         | (\$155)         | (\$156)         | (\$145)         | (\$3,784)      |
| 15 GL                   | (\$29,882)      | (\$30,526)      | (\$30,938)      | (\$12,266)       | (\$15,110)      | (\$12,348)      | (\$12,218)      | (\$12,033)      | (\$12,764)      | (\$15,506)      | (\$14,600)      | (\$13,120)      | (\$211,311)    |
| 16 GLH                  | (\$4,225)       | (\$4,225)       | (\$3,884)       | (\$2,930)        | (\$2,427)       | (\$2,427)       | (\$2,427)       | (\$2,427)       | (\$2,418)       | (\$2,418)       | (\$2,686)       | (\$2,721)       | (\$35,216)     |
| 17 L                    | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | (\$906)         | (\$906)         | (\$906)         | (\$906)         | (\$63)          | (\$63)          | (\$3,750)      |
| 18 HVPS                 | \$0             | \$0             | \$0             | \$0              | \$0             | \$0             | \$0             | (\$6,514)       | (\$6,514)       | (\$6,514)       | (\$2,771)       | (\$2,771)       | (\$25,086)     |
| 19 Total E Factor       | (\$1,550,519)   | (\$1,182,989)   | (\$1,419,209)   | (\$672,911)      | (\$1,005,742)   | (\$829,175)     | (\$720,114)     | (\$559,975)     | (\$622,706)     | (\$704,750)     | (\$676,032)     | (\$618,597)     | (\$10,562,720) |

EXHIBIT 1

Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
Expenses for the Reconciliation Period - 12 Months Ending February 2020

|  | Mar-2019    | Apr-2019    | May-2019    | June-2019   | Jul-2019    | Aug-2019    | Sep-2019    | Oct-2019    | Nov-2019    | Dec-2019    | Jan-2020    | Feb-2020    | Total         |
|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| <b>Network Integration Transmission Service Charges (NITS) Expense</b> |             |             |             |             |             |             |             |             |             |             |             |             |               |
| 1 Residential & Lighting Customer Classes                              | \$3,605,795 | \$3,515,536 | \$3,640,583 | \$3,342,482 | \$3,459,565 | \$3,479,178 | \$3,381,721 | \$3,452,367 | \$3,348,009 | \$3,463,003 | \$3,396,315 | \$3,184,378 | \$41,268,931  |
| 2 Small C&I Customer Classes   | \$521,253   | \$507,873   | \$525,238   | \$480,193   | \$496,328   | \$495,209   | \$482,296   | \$491,005   | \$475,395   | \$489,117   | \$458,032   | \$428,874   | \$5,850,812   |
| 3 Medium C&I Customer Classes  | \$634,172   | \$610,628   | \$636,719   | \$579,857   | \$594,245   | \$591,814   | \$555,578   | \$565,080   | \$543,637   | \$555,242   | \$470,248   | \$439,765   | \$6,776,986   |
| 4 Large C&I Customer Classes   | \$139,338   | \$132,221   | \$142,739   | \$121,305   | \$144,377   | \$127,937   | \$128,506   | \$297,796   | \$293,898   | \$310,020   | \$219,898   | \$184,485   | \$2,242,520   |
| 5 Total NITS Expense   | \$4,900,557 | \$4,766,258 | \$4,945,280 | \$4,523,838 | \$4,694,515 | \$4,694,138 | \$4,548,101 | \$4,806,247 | \$4,660,939 | \$4,817,382 | \$4,544,493 | \$4,237,503 | \$56,139,250  |
| <b>Reliability Must Run (RMR)</b>                                      |             |             |             |             |             |             |             |             |             |             |             |             |               |
| 6 Residential & Lighting Customer Classes                              | \$1,732     | \$504       | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$2,236       |
| 7 Small C&I Customer Classes   | \$250       | \$73        | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$323         |
| 8 Medium C&I Customer Classes  | \$306       | \$89        | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$394         |
| 9 Large C&I Customer Classes   | \$70        | \$19        | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$90          |
| 10 Total RMR Expense   | \$2,359     | \$684       | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$3,043       |
| <b>Deferred Tax Adjustment Charge</b>                                  |             |             |             |             |             |             |             |             |             |             |             |             |               |
| 11 Residential & Lighting Customer Classes                             | \$59,516    | \$59,960    | \$60,090    | \$60,200    | \$60,299    | \$60,640    | \$60,907    | \$60,173    | \$60,299    | \$60,359    | \$62,328    | \$62,468    | \$727,238     |
| 12 Small C&I Customer Classes  | \$8,604     | \$8,662     | \$8,669     | \$8,649     | \$8,651     | \$8,631     | \$8,686     | \$8,558     | \$8,562     | \$8,525     | \$8,406     | \$8,413     | \$103,016     |
| 13 Medium C&I Customer Classes   | \$10,467    | \$10,415    | \$10,509    | \$10,444    | \$10,357    | \$10,315    | \$10,006    | \$9,849     | \$9,791     | \$9,678     | \$8,630     | \$8,627     | \$119,088     |
| 14 Large C&I Customer Classes  | \$2,300     | \$2,255     | \$2,356     | \$2,185     | \$2,516     | \$2,230     | \$2,314     | \$5,190     | \$5,293     | \$5,403     | \$4,035     | \$3,619     | \$39,698      |
| 15 Total Deferred Tax Adjustment Expense                               | \$80,886    | \$81,292    | \$81,624    | \$81,477    | \$81,823    | \$81,817    | \$81,914    | \$83,771    | \$83,946    | \$83,965    | \$83,398    | \$83,128    | \$989,040     |
| 16 Total NITS, RMR and Deferred Tax Expense                            | \$4,983,802 | \$4,848,234 | \$5,026,904 | \$4,605,314 | \$4,776,338 | \$4,775,954 | \$4,630,014 | \$4,890,018 | \$4,744,885 | \$4,901,347 | \$4,627,891 | \$4,320,630 | \$57,131,333  |
| <b>Ancillary Service Expense</b>                                       |             |             |             |             |             |             |             |             |             |             |             |             |               |
| 17 Operating Reserves  | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 18 Regulation  | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 19 Schedule 1A   | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 20 Synchronized Reserve  | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 21 Synchronous Condensing  | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 22 Black Start   | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 23 Reactive  | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 24 Total Ancillary Service Expense                                     | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| <b>PJM Administrative Expense</b>                                      |             |             |             |             |             |             |             |             |             |             |             |             |               |
| 25 PJM Scheduling System Control/Dispatch (PJM Sched 9)                | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 26 North East Reliability Counsel (NERC) (PJM Sched 10)                | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 27 Reliability First Corporation (RFC) (PJM Sched 10)                  | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 28 Total Administrative Charges  | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| <b>Other PJM Expenses</b>  |             |             |             |             |             |             |             |             |             |             |             |             |               |
| 29 Expansion Cost Recovery (Schedule 13)                               | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 30 PJM Customer Payment Defaults                                       | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 31 Transmission Enhancement Charges (RTEP) (Schedule 12)               | \$320,883   | \$322,492   | \$323,811   | \$241,697   | \$242,725   | \$242,705   | \$242,993   | \$250,023   | \$249,178   | \$249,235   | \$249,877   | \$248,921   | \$3,184,541   |
| 32 PJM Annual Membership Fee   | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$5,000     | \$0         | \$0         | \$0         | \$5,000       |
| 32 Michigan - Ontario Interface Phase Angle Regulators                 | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 33 CT Lost Opportunity Cost Allocation                                 | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 34 SECA Refund   | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0           |
| 35 Total Other PJM Expenses  | \$320,883   | \$322,492   | \$323,811   | \$241,697   | \$242,725   | \$242,705   | \$242,993   | \$250,023   | \$254,178   | \$249,235   | \$249,877   | \$248,921   | \$3,189,541   |
| 36 Total PJM Ancillary, Administrative and Other Expenses              | \$320,883   | \$322,492   | \$323,811   | \$241,697   | \$242,725   | \$242,705   | \$242,993   | \$250,023   | \$254,178   | \$249,235   | \$249,877   | \$248,921   | \$3,189,541   |
| 37 <b>Total Transmission Expenses</b>                                  | \$5,304,686 | \$5,170,726 | \$5,350,716 | \$4,847,011 | \$5,019,063 | \$5,018,659 | \$4,873,007 | \$5,140,041 | \$4,999,063 | \$5,150,581 | \$4,877,768 | \$4,569,551 | \$60,320,874  |
| 38 <b>FERC Order - PJM Credit (1)</b>                                  | (\$952,487) | (\$954,562) | (\$955,076) | (\$950,769) | (\$139,637) | (\$139,626) | (\$139,792) | (\$142,961) | (\$143,260) | (\$143,292) | (\$59,649)  | (\$59,456)  | (\$4,780,566) |

(1) On April 19, 2007, the Commission issued Opinion No. 494. In Opinion No. 494, the Commission, found PJM's existing cost allocation method, which used a violation-based distribution factor (DFAX) method to allocate 100 percent of the costs of new transmission facilities that operate at or above 500 kV, unjust and unreasonable and required PJM to allocate 100 percent of the costs of such facilities on a load-ratio share basis (the 100 percent load-ratio share method), to the Merchant Transmission Facilities and Zones of the Responsible Customers pursuant to Schedule 12 of the PJM Tariff. FERC approved PJM's settlement of the 500 KV cost allocation on May 31, 2018 per Docket No. EL05-121-009. Duquesne Light's allocated credits are being refunded through line items 1108 and 1115 on the PJM bill from July 2018 through December 2025. These line items are reflected in the Company's e-factor reconciliation on Exhibit, Page 9.

EXHIBIT 1

Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
Network Service (NITS) & Reliability Must Run (RMR) Expenses for the Reconciliation Period - 12 Months Ending February 2020

|  | Mar-2019 | Apr-2019 | May-2019 | June-2019 | Jul-2019 | Aug-2019 | Sep-2019 | Oct-2019 | Nov-2019 | Dec-2019 | Jan-2020 | Feb-2020 | Total    |
|--|----------|----------|----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| <b>POLR Single Coincident Peak (1CP) Load (MW)</b> |          |          |          |           |          |          |          |          |          |          |          |          |          |
| <u>Small and Medium Customer Classes</u>           |          |          |          |           |          |          |          |          |          |          |          |          |          |
| 1 RS   | 753.8    | 755.6    | 755.1    | 761.7     | 763.3    | 769.1    | 771.6    | 774.3    | 776.1    | 776.5    | 762.1    | 763.8    | 9,183.0  |
| 2 RH   | 45.3     | 45.3     | 45.3     | 46.0      | 46.4     | 46.7     | 46.8     | 47.1     | 47.4     | 47.6     | 45.7     | 45.9     | 555.7    |
| 3 RA   | 11.0     | 11.1     | 11.1     | 11.2      | 11.4     | 11.4     | 11.4     | 11.4     | 11.4     | 11.4     | 11.0     | 11.0     | 134.9    |
| 4 GS   | 13.8     | 13.7     | 13.5     | 13.5      | 13.3     | 13.3     | 13.3     | 13.5     | 13.8     | 14.1     | 13.3     | 13.5     | 162.6    |
| 5 GM <25 kW  | 96.3     | 97.2     | 96.5     | 97.1      | 97.0     | 97.2     | 98.1     | 97.8     | 97.7     | 96.8     | 90.2     | 90.6     | 1,152.4  |
| 6 GM >25 kW  | 128.1    | 128.2    | 129.1    | 127.6     | 126.4    | 125.7    | 122.9    | 122.1    | 122.0    | 121.3    | 103.7    | 104.6    | 1,461.7  |
| 7 GMH <25 kW                                       | 6.4      | 6.4      | 6.4      | 6.4       | 6.4      | 6.4      | 6.5      | 6.4      | 6.4      | 6.4      | 6.4      | 6.4      | 76.8     |
| 8 GMH >25 kW                                       | 13.4     | 13.2     | 13.6     | 13.5      | 13.4     | 13.1     | 13.2     | 13.6     | 13.1     | 13.0     | 9.1      | 9.2      | 151.5    |
| 9 AL   | 0.0      | 0.0      | 0.0      | 0.0       | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      |
| 10 SE  | 0.0      | 0.0      | 0.0      | 0.0       | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      |
| 11 SM  | 0.0      | 0.0      | 0.0      | 0.0       | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      |
| 12 SH  | 0.0      | 0.0      | 0.0      | 0.0       | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      |
| 13 UMS   | 0.4      | 0.4      | 0.4      | 0.4       | 0.4      | 0.4      | 0.4      | 0.4      | 0.4      | 0.4      | 0.4      | 0.5      | 5.0      |
| 14 PAL   | 0.0      | 0.0      | 0.0      | 0.0       | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      |
| 15 Total Small and Medium Customers                | 1,068.5  | 1,071.1  | 1,071.2  | 1,077.4   | 1,078.0  | 1,083.3  | 1,084.2  | 1,086.7  | 1,088.4  | 1,087.6  | 1,041.9  | 1,045.4  | 12,883.6 |
| <u>Large Customer Classes</u>                      |          |          |          |           |          |          |          |          |          |          |          |          |          |
| 16 GL  | 21.7     | 22.1     | 22.4     | 23.1      | 28.5     | 23.3     | 23.1     | 22.7     | 24.1     | 29.3     | 27.5     | 24.8     | 292.5    |
| 17 GLH   | 5.9      | 5.9      | 5.4      | 6.5       | 5.4      | 5.4      | 5.4      | 5.4      | 5.4      | 5.4      | 6.0      | 6.0      | 68.0     |
| 18 L   | 0.0      | 0.0      | 0.0      | 0.0       | 0.0      | 0.0      | 5.3      | 5.3      | 5.3      | 5.3      | 0.4      | 0.4      | 22.1     |
| 19 HVPS  | 0.0      | 0.0      | 0.0      | 0.0       | 0.0      | 0.0      | 0.0      | 38.3     | 38.3     | 38.3     | 16.3     | 16.3     | 147.6    |
| 20 Total Large Customers                           | 27.5     | 28.0     | 27.8     | 29.7      | 33.9     | 28.7     | 33.8     | 71.7     | 73.1     | 78.3     | 50.2     | 47.5     | 530.1    |
| 21 Total POLR 1CP (MW)                             | 1,096.0  | 1,099.1  | 1,099.0  | 1,107.1   | 1,111.9  | 1,112.0  | 1,117.9  | 1,158.4  | 1,161.5  | 1,165.9  | 1,092.1  | 1,092.9  | 13,413.7 |
| 22 Residential & Lighting                          | 810.2    | 812.0    | 811.6    | 818.9     | 821.1    | 827.2    | 829.8    | 832.8    | 835.0    | 835.5    | 818.8    | 820.7    | 9,873.6  |
| 23 Small C&I                                       | 116.8    | 117.6    | 116.9    | 117.4     | 117.1    | 118.3    | 118.3    | 118.2    | 118.3    | 118.2    | 110.9    | 110.9    | 1,396.8  |
| 24 Medium C&I                                      | 141.4    | 141.4    | 142.7    | 141.1     | 139.8    | 138.8    | 136.1    | 135.7    | 135.1    | 134.3    | 112.8    | 113.8    | 1,613.2  |
| 25 Large C&I                                       | 27.5     | 28.0     | 27.8     | 29.7      | 33.9     | 28.7     | 33.8     | 71.7     | 73.1     | 78.3     | 50.2     | 47.5     | 530.1    |
| 26 Total POLR 1CP (MW)                             | 1,096.0  | 1,099.1  | 1,099.0  | 1,107.1   | 1,111.9  | 1,112.0  | 1,117.9  | 1,158.4  | 1,161.5  | 1,165.9  | 1,092.1  | 1,092.9  | 13,413.7 |

**Total NITS, RMR and Deferred Tax Expense by Customer Class (Page 6)**

|  |             |             |             |             |             |             |             |             |             |             |             |             |              |
|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| 27 Residential & Lighting Customer Classes | \$3,667,043 | \$3,576,000 | \$3,700,673 | \$3,402,682 | \$3,519,864 | \$3,539,818 | \$3,442,627 | \$3,512,540 | \$3,408,308 | \$3,523,361 | \$3,458,642 | \$3,246,847 | \$41,998,404 |
| 28 Small C&I Customer Classes              | \$530,107   | \$516,607   | \$533,908   | \$488,841   | \$504,979   | \$503,840   | \$490,982   | \$499,562   | \$483,957   | \$497,642   | \$466,437   | \$437,288   | \$5,954,151  |
| 29 Medium C&I Customer Classes             | \$644,945   | \$621,132   | \$647,229   | \$590,301   | \$604,602   | \$602,129   | \$565,584   | \$574,929   | \$553,428   | \$564,920   | \$478,878   | \$448,392   | \$6,896,469  |
| 30 Large C&I Customer Classes              | \$141,708   | \$134,495   | \$145,095   | \$123,490   | \$146,894   | \$130,167   | \$130,821   | \$302,986   | \$299,191   | \$315,423   | \$223,933   | \$188,104   | \$2,282,308  |
| 31 Total NITS Expense                      | \$4,983,802 | \$4,848,234 | \$5,026,904 | \$4,605,314 | \$4,776,338 | \$4,775,954 | \$4,630,014 | \$4,890,018 | \$4,744,885 | \$4,901,347 | \$4,627,891 | \$4,320,630 | \$57,131,333 |

**Allocated NITS, RMR and Deferred Tax Expense By Rate Class**

|  | Mar-2019    | Apr-2019    | May-2019    | June-2019   | Jul-2019    | Aug-2019    | Sep-2019    | Oct-2019    | Nov-2019    | Dec-2019       | Jan-2020    | Feb-2020    | Total        |
|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|-------------|-------------|--------------|
| <u>Small and Medium Customer Classes</u> |             |             |             |             |             |             |             |             |             |                |             |             |              |
| 32 RS                                    | \$3,411,891 | \$3,327,739 | \$3,443,122 | \$3,164,891 | \$3,272,143 | \$3,291,082 | \$3,201,039 | \$3,265,714 | \$3,168,217 | \$3,274,606    | \$3,219,129 | \$3,021,633 | \$39,061,208 |
| 33 RH                                    | \$205,158   | \$199,530   | \$206,746   | \$191,191   | \$199,000   | \$199,945   | \$194,312   | \$198,756   | \$193,523   | \$200,572      | \$193,010   | \$181,652   | \$2,363,395  |
| 34 RA                                    | \$49,994    | \$48,730    | \$50,804    | \$46,600    | \$48,721    | \$48,790    | \$47,277    | \$48,070    | \$46,568    | \$48,183       | \$46,503    | \$43,561    | \$573,801    |
| 35 GS                                    | \$62,624    | \$60,277    | \$61,849    | \$56,030    | \$57,274    | \$57,210    | \$55,372    | \$57,221    | \$56,405    | \$59,568       | \$56,077    | \$53,055    | \$692,960    |
| 36 GM<25 kW                              | \$436,747   | \$426,621   | \$440,958   | \$404,422   | \$418,364   | \$417,332   | \$407,078   | \$413,372   | \$399,558   | \$409,256      | \$381,535   | \$357,233   | \$4,912,476  |
| 37 GM>25 kW                              | \$584,060   | \$562,986   | \$585,481   | \$533,801   | \$546,550   | \$545,292   | \$510,677   | \$517,364   | \$499,677   | \$510,095      | \$440,281   | \$412,160   | \$6,248,422  |
| 38 GMH<25 kW                             | \$28,976    | \$27,988    | \$29,292    | \$26,711    | \$27,535    | \$27,491    | \$26,798    | \$27,173    | \$26,222    | \$27,023       | \$26,958    | \$25,125    | \$327,291    |
| 39 GMH>25 kW                             | \$60,885    | \$58,146    | \$61,748    | \$56,500    | \$58,053    | \$56,837    | \$54,907    | \$57,565    | \$53,751    | \$54,825       | \$38,597    | \$36,232    | \$648,047    |
| 40 AL                                    | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0            | \$0         | \$0         | \$0          |
| 41 SE                                    | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0            | \$0         | \$0         | \$0          |
| 42 SM                                    | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0            | \$0         | \$0         | \$0          |
| 43 SH                                    | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0            | \$0         | \$0         | \$0          |
| 44 UMS                                   | \$1,760     | \$1,722     | \$1,809     | \$1,679     | \$1,806     | \$1,807     | \$1,735     | \$1,796     | \$1,773     | \$1,795        | \$1,867     | \$1,875     | \$21,425     |
| 45 PAL                                   | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0            | \$0         | \$0         | \$0          |
| 46 Total Small and Medium Customers      | \$4,842,095 | \$4,713,739 | \$4,881,809 | \$4,481,824 | \$4,629,444 | \$4,645,788 | \$4,499,193 | \$4,587,032 | \$4,445,693 | \$4,585,923    | \$4,403,958 | \$4,132,526 | \$54,849,025 |
| <u>Large Customer Classes</u>            |             |             |             |             |             |             |             |             |             |                |             |             |              |
| 47 GL                                    | \$111,494   | \$106,297   | \$116,955   | \$96,377    | \$123,522   | \$105,695   | \$89,290    | \$95,878    | \$98,561    | \$117,890      | \$122,910   | \$98,083    | \$1,282,953  |
| 48 GLH                                   | \$30,214    | \$28,198    | \$28,140    | \$27,113    | \$23,371    | \$24,471    | \$20,893    | \$22,780    | \$21,994    | \$21,654       | \$26,630    | \$23,958    | \$299,417    |
| 49 L                                     | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$20,637    | \$22,501    | \$21,806    | \$21,469       | \$1,662     | \$1,476     | \$89,551     |
| 50 HVPS                                  | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$161,827   | \$156,831   | \$154,410      | \$72,731    | \$64,588    | \$610,387    |
| 51 Total Large Customers                 | \$141,708   | \$134,495   | \$145,095   | \$123,490   | \$146,894   | \$130,167   | \$130,821   | \$302,986   | \$299,191   | \$315,423      | \$223,933   | \$188,104   | \$2,282,308  |
| 52 Total                                 | \$4,983,802 | \$4,848,234 | \$5,026,904 | \$4,605,314 | \$4,776,338 | \$4,775,954 | \$4,630,014 | \$4,890,018 | \$4,744,885 | \$4,901,346.60 | \$4,627,891 | \$4,320,630 | \$57,131,333 |

EXHIBIT 1

**Duquesne Light Company**  
**Transmission Service Charges (TSC) - Retail Tariff Appendix A**  
**Ancillary, Administrative and Other PJM Expense for the Reconciliation Period - 12 Months Ending February 2020**

|   | Mar-2019         | Apr-2019         | May-2019         | June-2019        | Jul-2019         | Aug-2019         | Sep-2019         | Oct-2019         | Nov-2019         | Dec-2019         | Jan-2020         | Feb-2020         | Total              |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|--------------------|
| <b>POLR Sales (MWh)</b>   |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                    |
| <u>Residential, Small &amp; Medium Rate Classes</u>                             |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                    |
| 1 RS  | 181,452          | 140,436          | 180,155          | 208,647          | 326,902          | 264,000          | 226,192          | 166,273          | 182,540          | 207,846          | 197,375          | 179,509          | 2,461,327          |
| 2 RH  | 36,563           | 18,057           | 15,974           | 16,267           | 21,752           | 18,948           | 16,973           | 17,502           | 32,905           | 39,552           | 41,595           | 37,710           | 313,797            |
| 3 RA  | 4,191            | 2,764            | 3,011            | 3,320            | 4,615            | 4,044            | 3,542            | 3,041            | 4,030            | 4,684            | 4,569            | 4,255            | 46,067             |
| 4 GS  | 6,165            | 4,702            | 5,018            | 5,360            | 6,501            | 5,956            | 5,356            | 4,855            | 5,893            | 6,653            | 6,412            | 6,250            | 69,122             |
| 5 GM<25 kW  | 29,739           | 25,475           | 29,749           | 31,654           | 39,882           | 36,278           | 32,586           | 27,655           | 28,048           | 30,318           | 30,450           | 28,469           | 370,302            |
| 6 GM=>25 kW   | 44,567           | 37,735           | 42,717           | 43,816           | 51,830           | 47,946           | 44,073           | 38,050           | 38,230           | 39,228           | 40,394           | 37,920           | 506,505            |
| 7 GMH<25 kW   | 3,181            | 2,170            | 2,170            | 2,154            | 2,631            | 2,471            | 2,192            | 2,037            | 2,763            | 3,399            | 3,675            | 3,410            | 32,255             |
| 8 GMH=>25 kW  | 5,467            | 3,940            | 4,370            | 4,109            | 4,886            | 4,296            | 3,949            | 3,748            | 4,839            | 5,324            | 5,357            | 4,826            | 55,111             |
| 9 AL  | 0                | 1                | 1                | 0                | 0                | 1                | 0                | 1                | 2                | 1                | 1                | 1                | 11                 |
| 10 SE   | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                  |
| 11 SM   | 934              | 901              | 920              | 882              | 924              | 936              | 855              | 872              | 830              | 855              | 890              | 829              | 10,628             |
| 12 SH   | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                  |
| 13 UMS  | 276              | 261              | 281              | 548              | 530              | 195              | 319              | 365              | 391              | 303              | 293              | 302              | 4,063              |
| 14 PAL  | 177              | 170              | 174              | 167              | 173              | 174              | 169              | 174              | 168              | 173              | 174              | 161              | 2,055              |
| 15 GL   | 12,231           | 9,415            | 10,629           | 9,827            | 14,120           | 11,961           | 10,891           | 10,388           | 11,883           | 12,085           | 14,502           | 12,943           | 140,877            |
| 16 GLH  | 3,510            | 3,121            | 3,929            | 3,067            | 3,887            | 3,092            | 2,943            | 3,064            | 3,152            | 3,401            | 3,733            | 3,112            | 40,010             |
| 17 L  | 0                | 0                | 0                | 0                | 0                | 0                | 112              | 116              | 819              | 3,232            | 6,523            | 7,976            | 18,779             |
| 18 HVPS   | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 1                | 26               | 27                 |
| 19 <b>Total POLR MWh</b>  | <b>328,453</b>   | <b>249,148</b>   | <b>299,098</b>   | <b>329,819</b>   | <b>478,634</b>   | <b>400,299</b>   | <b>350,152</b>   | <b>278,142</b>   | <b>316,494</b>   | <b>357,055</b>   | <b>355,944</b>   | <b>327,698</b>   | <b>4,070,935</b>   |
| <b>Residential &amp; Lighting Customer Classes</b>                              |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                    |
| 20 Residential & Lighting Customer Classes                                      | 223,317          | 162,329          | 200,235          | 229,283          | 354,367          | 288,103          | 247,730          | 187,863          | 220,475          | 253,112          | 244,605          | 222,465          | 2,833,885          |
| 21 Small C&I  | 39,360           | 32,608           | 37,218           | 39,716           | 49,545           | 44,900           | 40,453           | 34,912           | 37,095           | 40,672           | 40,830           | 38,430           | 475,742            |
| 22 Medium C&I   | 50,034           | 41,675           | 47,087           | 47,925           | 56,716           | 52,242           | 48,022           | 41,798           | 43,069           | 44,552           | 45,751           | 42,746           | 561,616            |
| 23 Large C&I  | 15,741           | 12,536           | 14,558           | 12,894           | 18,006           | 15,054           | 13,947           | 13,568           | 15,854           | 18,718           | 24,759           | 24,057           | 199,692            |
| 23 <b>Total POLR MWh</b>  | <b>328,453</b>   | <b>249,148</b>   | <b>299,098</b>   | <b>329,819</b>   | <b>478,634</b>   | <b>400,299</b>   | <b>350,152</b>   | <b>278,142</b>   | <b>316,494</b>   | <b>357,055</b>   | <b>355,944</b>   | <b>327,698</b>   | <b>4,070,935</b>   |
| <b>Total Ancillary, Administrative and Other PJM Expenses by Customer Class</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                    |
| 24 Residential & Lighting Customer Classes                                      | \$236,103        | \$237,867        | \$238,381        | \$178,580        | \$178,873        | \$179,887        | \$180,676        | \$179,620        | \$183,988        | \$179,164        | \$186,745        | \$187,058        | \$2,346,942        |
| 25 Small C&I  | \$34,131         | \$34,363         | \$34,392         | \$25,656         | \$25,662         | \$25,604         | \$25,768         | \$25,547         | \$25,415         | \$25,305         | \$25,185         | \$25,193         | \$332,221          |
| 26 Medium C&I   | \$41,525         | \$41,316         | \$41,692         | \$30,980         | \$30,725         | \$30,599         | \$29,683         | \$29,410         | \$29,063         | \$28,726         | \$25,856         | \$25,833         | \$385,408          |
| 27 Large C&I  | \$9,124          | \$8,946          | \$9,346          | \$6,481          | \$7,465          | \$6,615          | \$6,866          | \$15,447         | \$15,712         | \$16,039         | \$12,091         | \$10,837         | \$124,969          |
| 28 <b>Total Ancillary, Admin &amp; Other Expenses</b>                           | <b>\$320,883</b> | <b>\$322,492</b> | <b>\$323,811</b> | <b>\$241,697</b> | <b>\$242,725</b> | <b>\$242,705</b> | <b>\$242,993</b> | <b>\$250,023</b> | <b>\$254,178</b> | <b>\$249,235</b> | <b>\$249,877</b> | <b>\$248,921</b> | <b>\$3,189,541</b> |
| <b>Allocated Ancillary, Administrative and Other PJM Expenses by Rate Class</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                    |
| <u>Residential, Small &amp; Medium Rate Classes</u>                             |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                    |
| 29 RS   | \$191,840.83     | \$205,786        | \$214,476        | \$162,507        | \$165,010        | \$164,837        | \$164,968        | \$158,977        | \$152,331        | \$147,123        | \$150,687        | \$150,938        | \$2,029,481        |
| 30 RH   | \$38,656         | \$26,459         | \$19,017         | \$12,670         | \$10,980         | \$11,831         | \$12,379         | \$16,734         | \$27,459         | \$27,997         | \$31,756         | \$31,708         | \$267,646          |
| 31 RA   | \$4,431          | \$4,051          | \$3,585          | \$2,586          | \$2,330          | \$2,525          | \$2,583          | \$2,908          | \$3,363          | \$3,315          | \$3,489          | \$3,578          | \$38,742           |
| 32 GS   | \$5,346          | \$4,955          | \$4,637          | \$3,463          | \$3,367          | \$3,396          | \$3,412          | \$3,553          | \$4,037          | \$4,139          | \$3,955          | \$4,097          | \$48,358           |
| 33 GM<25 kW   | \$25,788         | \$26,846         | \$27,490         | \$20,447         | \$20,657         | \$20,687         | \$20,757         | \$20,236         | \$19,216         | \$18,863         | \$18,782         | \$18,663         | \$258,434          |
| 34 GM=>25 kW  | \$36,988         | \$37,410         | \$37,823         | \$28,324         | \$28,078         | \$28,083         | \$27,242         | \$26,772         | \$25,798         | \$25,293         | \$22,829         | \$22,916         | \$347,556          |
| 35 GMH<25 kW  | \$2,758          | \$2,287          | \$2,005          | \$1,392          | \$1,363          | \$1,409          | \$1,396          | \$1,491          | \$1,893          | \$2,115          | \$2,267          | \$2,235          | \$22,612           |
| 36 GMH=>25 kW   | \$4,537          | \$3,906          | \$3,869          | \$2,656          | \$2,647          | \$2,517          | \$2,441          | \$2,637          | \$3,266          | \$3,433          | \$3,027          | \$2,917          | \$37,852           |
| 37 AL   | \$0              | \$2              | \$1              | \$0              | \$0              | \$1              | \$0              | \$1              | \$2              | \$1              | \$1              | \$1              | \$10               |
| 38 SE   | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0                |
| 39 SM   | \$988            | \$1,320          | \$1,095          | \$687            | \$466            | \$584            | \$623            | \$833            | \$692            | \$605            | \$679            | \$697            | \$9,272            |
| 40 SH   | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0                |
| 41 UMS  | \$238.90         | \$275.08         | \$259.26         | \$353.97         | \$274.75         | \$111.20         | \$202.95         | \$266.75         | \$268.14         | \$188.62         | \$180.85         | \$197.67         | \$2,818            |
| 42 PAL  | \$187.04         | \$250            | \$207            | \$130            | \$88             | \$109            | \$123            | \$166            | \$140            | \$123            | \$133            | \$135            | \$1,791            |
| 43 GL   | \$7,090          | \$6,719          | \$6,824          | \$4,939          | \$5,854          | \$5,256          | \$5,362          | \$11,827         | \$11,777         | \$10,355         | \$7,082          | \$5,831          | \$88,915           |
| 44 GLH  | \$2,034          | \$2,227          | \$2,522          | \$1,542          | \$1,611          | \$1,359          | \$1,449          | \$3,488          | \$3,123          | \$2,914          | \$1,823          | \$1,402          | \$25,495           |
| 45 L  | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$55             | \$132            | \$812            | \$2,769          | \$3,186          | \$3,593          | \$10,547           |
| 46 HVPS   | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$0              | \$12             | \$12               |
| 47 <b>Total</b>   | <b>\$320,883</b> | <b>\$322,492</b> | <b>\$323,811</b> | <b>\$241,697</b> | <b>\$242,725</b> | <b>\$242,705</b> | <b>\$242,993</b> | <b>\$250,023</b> | <b>\$254,178</b> | <b>\$249,235</b> | <b>\$249,877</b> | <b>\$248,921</b> | <b>\$3,189,541</b> |

EXHIBIT 1

Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
PJM Prior Period Credits for the Reconciliation Period - 12 Months Ending February 2020

|   | Mar-2019             | Apr-2019             | May-2019             | June-2019            | Jul-2019           | Aug-2019           | Sep-2019           | Oct-2019           | Nov-2019           | Dec-2019           | Jan-2020          | Feb-2020          | Total                |
|---|----------------------|----------------------|----------------------|----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-------------------|-------------------|----------------------|
| <b>POLR Sales (MWh)</b>   |                      |                      |                      |                      |                    |                    |                    |                    |                    |                    |                   |                   |                      |
| <u>Residential, Small &amp; Medium Rate Classes</u>                   |                      |                      |                      |                      |                    |                    |                    |                    |                    |                    |                   |                   |                      |
| 1 RS  | 181,452              | 140,436              | 180,155              | 208,647              | 326,902            | 264,000            | 226,192            | 166,273            | 182,540            | 207,846            | 197,375           | 179,509           | 2,461,327            |
| 2 RH  | 36,563               | 18,057               | 15,974               | 16,267               | 21,752             | 18,948             | 16,973             | 17,502             | 32,905             | 39,552             | 41,595            | 37,710            | 313,797              |
| 3 RA  | 4,191                | 2,764                | 3,011                | 3,320                | 4,615              | 4,044              | 3,542              | 3,041              | 4,030              | 4,684              | 4,569             | 4,255             | 46,067               |
| 4 GS  | 6,165                | 4,702                | 5,018                | 5,360                | 6,501              | 5,956              | 5,356              | 4,855              | 5,893              | 6,653              | 6,412             | 6,250             | 69,122               |
| 5 GM=>25 kW   | 29,739               | 25,475               | 29,749               | 31,654               | 39,882             | 36,278             | 32,586             | 27,655             | 28,048             | 30,318             | 30,450            | 28,469            | 370,302              |
| 6 GM=>25 kW   | 44,567               | 37,735               | 42,717               | 43,816               | 51,830             | 47,946             | 44,073             | 38,050             | 38,230             | 39,228             | 40,394            | 37,920            | 506,505              |
| 7 GMH<25 kW   | 3,181                | 2,170                | 2,170                | 2,154                | 2,631              | 2,471              | 2,192              | 2,037              | 2,763              | 3,399              | 3,675             | 3,410             | 32,255               |
| 8 GMH=>25 kW  | 5,467                | 3,940                | 4,370                | 4,109                | 4,866              | 4,296              | 3,949              | 3,748              | 4,839              | 5,324              | 5,357             | 4,826             | 55,111               |
| 9 AL  | 0                    | 1                    | 1                    | 0                    | 0                  | 1                  | 0                  | 1                  | 2                  | 1                  | 1                 | 1                 | 11                   |
| 10 SE   | -                    | -                    | -                    | -                    | -                  | -                  | -                  | -                  | -                  | -                  | -                 | -                 | 0                    |
| 11 SM   | 934                  | 901                  | 920                  | 882                  | 924                | 936                | 855                | 872                | 830                | 855                | 890               | 829               | 10,628               |
| 12 SH   | -                    | -                    | -                    | -                    | -                  | -                  | -                  | -                  | -                  | -                  | -                 | -                 | 0                    |
| 13 UMS  | 276                  | 261                  | 281                  | 548                  | 530                | 195                | 319                | 365                | 391                | 303                | 293               | 302               | 4,063                |
| 14 PAL  | 177                  | 170                  | 174                  | 167                  | 173                | 174                | 169                | 174                | 168                | 173                | 174               | 161               | 2,055                |
| 15 GL   | 12,231               | 9,415                | 10,629               | 9,827                | 14,120             | 11,961             | 10,891             | 10,388             | 11,883             | 12,085             | 14,502            | 12,943            | 140,877              |
| 16 GLH  | 3,510                | 3,121                | 3,929                | 3,067                | 3,887              | 3,092              | 2,943              | 3,064              | 3,152              | 3,401              | 3,733             | 3,112             | 40,010               |
| 17 L  | -                    | -                    | -                    | -                    | -                  | -                  | 112                | 116                | 819                | 3,232              | 6,523             | 7,976             | 18,779               |
| 18 HVPS   | -                    | -                    | -                    | -                    | -                  | -                  | -                  | -                  | 0                  | 0                  | 1                 | 26                | 27                   |
| 19 <b>Total POLR MWh</b>  | <b>328,453</b>       | <b>249,148</b>       | <b>299,098</b>       | <b>329,819</b>       | <b>478,634</b>     | <b>400,299</b>     | <b>350,152</b>     | <b>278,142</b>     | <b>316,494</b>     | <b>357,055</b>     | <b>355,944</b>    | <b>327,698</b>    | <b>4,070,935</b>     |
| <b>Total PJM Prior Period Credits by Customer Class</b>               |                      |                      |                      |                      |                    |                    |                    |                    |                    |                    |                   |                   |                      |
| 20 Residential & Lighting Customer Classes                            | 223,317              | 162,329              | 200,235              | 229,283              | 354,367            | 288,103            | 247,730            | 187,863            | 220,475            | 253,112            | 244,605           | 222,465           | 2,833,885            |
| 21 Small C&I  | 39,360               | 32,608               | 37,218               | 39,716               | 49,545             | 44,900             | 40,453             | 34,912             | 37,095             | 40,672             | 40,830            | 38,430            | 475,742              |
| 22 Medium C&I   | 50,034               | 41,675               | 47,087               | 47,925               | 56,716             | 52,242             | 48,022             | 41,798             | 43,069             | 44,552             | 45,751            | 42,746            | 561,616              |
| 23 <b>Large C&amp;I</b>   | <b>15,741</b>        | <b>12,536</b>        | <b>14,558</b>        | <b>12,894</b>        | <b>18,006</b>      | <b>15,054</b>      | <b>13,947</b>      | <b>13,568</b>      | <b>15,854</b>      | <b>18,718</b>      | <b>24,759</b>     | <b>24,057</b>     | <b>199,892</b>       |
| 23 <b>Total POLR MWh</b>  | <b>328,453</b>       | <b>249,148</b>       | <b>299,098</b>       | <b>329,819</b>       | <b>478,634</b>     | <b>400,299</b>     | <b>350,152</b>     | <b>278,142</b>     | <b>316,494</b>     | <b>357,055</b>     | <b>355,944</b>    | <b>327,698</b>    | <b>4,070,935</b>     |
| <b>Total PJM Prior Period Credits by Rate Class</b>                   |                      |                      |                      |                      |                    |                    |                    |                    |                    |                    |                   |                   |                      |
| 24 Residential & Lighting Customer Classes                            | (\$700,833)          | (\$704,074)          | (\$703,104)          | (\$702,509)          | (\$102,904)        | (\$103,487)        | (\$103,941)        | (\$102,690)        | (\$102,905)        | (\$103,006)        | (\$44,579)        | (\$44,679)        | (\$3,518,712)        |
| 25 Small C&I  | (\$101,312)          | (\$101,714)          | (\$101,441)          | (\$100,926)          | (\$14,763)         | (\$14,730)         | (\$14,824)         | (\$14,605)         | (\$14,612)         | (\$14,549)         | (\$6,012)         | (\$6,017)         | (\$505,505)          |
| 26 Medium C&I   | (\$123,259)          | (\$122,294)          | (\$122,970)          | (\$121,855)          | (\$17,676)         | (\$17,603)         | (\$17,076)         | (\$16,808)         | (\$16,709)         | (\$16,516)         | (\$6,172)         | (\$6,170)         | (\$605,109)          |
| 27 <b>Large C&amp;I</b>   | <b>(\$27,082)</b>    | <b>(\$26,480)</b>    | <b>(\$27,561)</b>    | <b>(\$25,479)</b>    | <b>(\$4,294)</b>   | <b>(\$3,805)</b>   | <b>(\$3,950)</b>   | <b>(\$8,858)</b>   | <b>(\$9,033)</b>   | <b>(\$9,221)</b>   | <b>(\$2,886)</b>  | <b>(\$2,588)</b>  | <b>(\$151,239)</b>   |
| 28 <b>Total Ancillary, Admin &amp; Other Expenses</b>                 | <b>(\$952,487)</b>   | <b>(\$954,562)</b>   | <b>(\$955,076)</b>   | <b>(\$950,769)</b>   | <b>(\$139,637)</b> | <b>(\$139,626)</b> | <b>(\$139,792)</b> | <b>(\$142,961)</b> | <b>(\$143,260)</b> | <b>(\$143,292)</b> | <b>(\$59,649)</b> | <b>(\$59,456)</b> | <b>(\$4,780,566)</b> |
| <b>Allocated PJM Prior Period Credits by Rate Class</b>               |                      |                      |                      |                      |                    |                    |                    |                    |                    |                    |                   |                   |                      |
| <u>Residential, Small &amp; Medium Rate Classes</u>                   |                      |                      |                      |                      |                    |                    |                    |                    |                    |                    |                   |                   |                      |
| 29 RS   | (\$569,447)          | (\$609,116)          | (\$632,594)          | (\$639,281)          | (\$94,929)         | (\$94,830)         | (\$94,904)         | (\$90,888)         | (\$85,199)         | (\$84,585)         | (\$35,971)        | (\$36,052)        | (\$3,067,797)        |
| 30 RH   | (\$114,744)          | (\$78,318)           | (\$56,091)           | (\$49,840)           | (\$6,316)          | (\$6,806)          | (\$7,121)          | (\$9,567)          | (\$15,358)         | (\$16,096)         | (\$7,581)         | (\$7,574)         | (\$375,413)          |
| 31 RA   | (\$13,153)           | (\$11,990)           | (\$10,573)           | (\$10,172)           | (\$1,340)          | (\$1,453)          | (\$1,486)          | (\$1,662)          | (\$1,881)          | (\$1,906)          | (\$833)           | (\$855)           | (\$57,304)           |
| 32 GS   | (\$15,868)           | (\$14,666)           | (\$13,678)           | (\$13,621)           | (\$1,937)          | (\$1,954)          | (\$1,963)          | (\$2,031)          | (\$2,321)          | (\$2,380)          | (\$944)           | (\$979)           | (\$72,342)           |
| 33 GM=>25 kW  | (\$76,547)           | (\$79,464)           | (\$81,083)           | (\$80,438)           | (\$11,884)         | (\$11,901)         | (\$11,841)         | (\$11,569)         | (\$11,048)         | (\$10,845)         | (\$4,484)         | (\$4,458)         | (\$395,661)          |
| 34 GMH<25 kW  | (\$109,791)          | (\$110,733)          | (\$111,558)          | (\$111,407)          | (\$16,153)         | (\$16,156)         | (\$15,672)         | (\$15,301)         | (\$14,832)         | (\$14,542)         | (\$5,450)         | (\$5,474)         | (\$547,068)          |
| 35 GMH<25 kW  | (\$8,188)            | (\$6,770)            | (\$5,915)            | (\$5,475)            | (\$784)            | (\$811)            | (\$803)            | (\$852)            | (\$1,089)          | (\$1,216)          | (\$541)           | (\$534)           | (\$32,977)           |
| 36 GMH=>25 kW   | (\$13,468)           | (\$11,561)           | (\$11,412)           | (\$10,448)           | (\$1,523)          | (\$1,448)          | (\$1,404)          | (\$1,507)          | (\$1,877)          | (\$1,974)          | (\$723)           | (\$697)           | (\$58,041)           |
| 37 AL   | (\$1)                | (\$5)                | (\$4)                | (\$1)                | (\$0)              | (\$0)              | (\$0)              | (\$1)              | (\$1)              | (\$1)              | (\$0)             | (\$0)             | (\$14)               |
| 38 SE   | \$0                  | \$0                  | \$0                  | \$0                  | \$0                | \$0                | \$0                | \$0                | \$0                | \$0                | \$0               | \$0               | \$0                  |
| 39 SM   | (\$2,931)            | (\$3,906)            | (\$3,231)            | (\$2,704)            | (\$268)            | (\$336)            | (\$359)            | (\$476)            | (\$387)            | (\$348)            | (\$162)           | (\$167)           | (\$15,276)           |
| 40 SH   | \$0                  | \$0                  | \$0                  | \$0                  | \$0                | \$0                | \$0                | \$0                | \$0                | \$0                | \$0               | \$0               | \$0                  |
| 41 UMS  | (\$709)              | (\$814)              | (\$765)              | (\$1,392)            | (\$158)            | (\$64)             | (\$117)            | (\$152)            | (\$154)            | (\$108)            | (\$43)            | (\$47)            | (\$4,525)            |
| 42 PAL  | (\$555)              | (\$739)              | (\$611)              | (\$511)              | (\$50)             | (\$63)             | (\$71)             | (\$95)             | (\$78)             | (\$70)             | (\$32)            | (\$32)            | (\$2,908)            |
| 43 GL   | (\$21,043)           | (\$19,888)           | (\$20,123)           | (\$19,418)           | (\$3,367)          | (\$3,024)          | (\$3,084)          | (\$6,782)          | (\$6,771)          | (\$5,954)          | (\$1,691)         | (\$1,393)         | (\$112,538)          |
| 44 GLH  | (\$6,038)            | (\$6,592)            | (\$7,438)            | (\$6,061)            | (\$927)            | (\$782)            | (\$834)            | (\$2,000)          | (\$1,796)          | (\$1,676)          | (\$435)           | (\$335)           | (\$34,913)           |
| 45 L  | \$0                  | \$0                  | \$0                  | \$0                  | \$0                | \$0                | (\$32)             | (\$76)             | (\$467)            | (\$1,592)          | (\$760)           | (\$858)           | (\$3,785)            |
| 46 HVPS   | \$0                  | \$0                  | \$0                  | \$0                  | \$0                | \$0                | \$0                | \$0                | \$0                | (\$0)              | (\$0)             | (\$3)             | (\$3)                |
| 47 <b>Total</b>   | <b>(\$952,487)</b>   | <b>(\$954,562)</b>   | <b>(\$955,076)</b>   | <b>(\$950,769)</b>   | <b>(\$139,637)</b> | <b>(\$139,626)</b> | <b>(\$139,792)</b> | <b>(\$142,961)</b> | <b>(\$143,260)</b> | <b>(\$143,292)</b> | <b>(\$59,649)</b> | <b>(\$59,456)</b> | <b>(\$4,780,566)</b> |
| <b>Allocated PJM Prior Period Credits by Rate Class Including GRT</b> |                      |                      |                      |                      |                    |                    |                    |                    |                    |                    |                   |                   |                      |
| <u>Residential, Small &amp; Medium Rate Classes</u>                   |                      |                      |                      |                      |                    |                    |                    |                    |                    |                    |                   |                   |                      |
| 48 RS   | (\$605,151)          | (\$647,307)          | (\$672,257)          | (\$679,364)          | (\$100,881)        | (\$100,775)        | (\$100,855)        | (\$96,587)         | (\$90,541)         | (\$89,888)         | (\$38,227)        | (\$38,313)        | (\$3,260,146)        |
| 49 RH   | (\$121,939)          | (\$83,229)           | (\$59,607)           | (\$52,965)           | (\$6,712)          | (\$7,233)          | (\$7,568)          | (\$10,167)         | (\$16,321)         | (\$17,105)         | (\$8,056)         | (\$8,049)         | (\$398,951)          |
| 50 RA   | (\$13,978)           | (\$12,742)           | (\$11,236)           | (\$10,810)           | (\$1,424)          | (\$1,544)          | (\$1,579)          | (\$1,768)          | (\$1,999)          | (\$2,026)          | (\$895)           | (\$908)           | (\$60,897)           |
| 51 GS   | (\$16,863)           | (\$15,585)           | (\$14,535)           | (\$14,475)           | (\$2,059)          | (\$2,076)          | (\$2,086)          | (\$2,158)          | (\$2,467)          | (\$2,529)          | (\$1,003)         | (\$1,040)         | (\$76,877)           |
| 52 GM=>25 kW  | (\$81,347)           | (\$84,446)           | (\$86,167)           | (\$85,481)           | (\$12,629)         | (\$12,647)         | (\$12,690)         | (\$12,294)         | (\$11,741)         | (\$11,525)         | (\$4,765)         | (\$4,737)         | (\$420,469)          |
| 53 GMH<25 kW  | (\$116,675)          | (\$117,676)          | (\$118,553)          | (\$118,392)          | (\$17,166)         | (\$17,169)         | (\$16,655)         | (\$16,260)         | (\$15,762)         | (\$15,454)         | (\$5,791)         | (\$5,817)         | (\$581,369)          |
| 54 GMH<25 kW  | (\$8,701)            | (\$7,195)            | (\$6,286)            | (\$6,818)            | (\$833)            | (\$862)            | (\$906)            | (\$1,157)          | (\$1,292)          | (\$1,575)          | (\$575)           | (\$567)           | (\$35,045)           |
| 55 GMH=>25 kW   | (\$14,313)           | (\$12,286)           | (\$12,127)           | (\$11,103)           | (\$1,618)          | (\$1,539)          | (\$1,492)          | (\$1,602)          | (\$1,995)          | (\$2,097)          | (\$768)           | (\$740)           | (\$61,680)           |
| 56 AL   | (\$2)                | (\$5)                | (\$5)                | (\$1)                | (\$0)              | (\$0)              | (\$0)              | (\$1)              | (\$1)              | (\$1)              | (\$0)             | (\$0)             | (\$15)               |
| 57 SE   | \$0                  | \$0                  | \$0                  | \$0                  | \$0                | \$0                | \$0                | \$0                | \$0                | \$0                | \$0               | \$0               | \$0                  |
| 58 SM   | (\$3,115)            | (\$4,151)            | (\$3,434)            | (\$2,873)            | (\$285)            | (\$357)            | (\$381)            | (\$506)            | (\$412)            | (\$370)            | (\$172)           | (\$177)           | (\$16,234)           |
| 59 SH   | \$0                  | \$0                  | \$0                  | \$0                  | \$0                | \$0                | \$0                | \$0                | \$0                | \$0                | \$0               | \$0               | \$0                  |
| 60 UMS  | (\$754)              | (\$865)              | (\$813)              | (\$1,480)            | (\$168)            | (\$68)             | (\$124)            | (\$162)            | (\$164)            | (\$115)            | (\$46)            | (\$50)            | (\$4,809)            |
| 61 PAL  | (\$590)              | (\$785)              | (\$649)              | (\$543)              | (\$54)             | (\$66)             | (\$75)             | (\$101)            | (\$83)             | (\$75)             | (\$34)            | (\$34)            | (\$3,090)            |
| 62 GL   | (\$22,363)           | (\$21,135)           | (\$21,385)           | (\$20,635)           | (\$3,579)          | (\$3,213)          | (\$3,278)          | (\$7,207)          | (\$7,195)          | (\$6,327)          | (\$1,797)         | (\$1,480)         | (\$119,594)          |
| 63 GLH  | (\$6,417)            | (\$7,005)            | (\$7,904)            | (\$6,441)            | (\$985)            | (\$831)            | (\$886)            | (\$2,125)          | (\$1,908)          | (\$1,781)          | (\$462)           | (\$356)           | (\$37,102)           |
| 64 L  | \$0                  | \$0                  | \$0                  | \$0                  | \$0                | \$0                | (\$34)             | (\$80)             | (\$496)            | (\$1,692)          | (\$808)           | (\$912)           | (\$4,022)            |
| 65 HVPS   | \$0                  | \$0                  | \$0                  | \$0                  | \$0                | \$0                | \$0                | \$0                | \$0                | (\$0)              | (\$0)             | (\$3)             | (\$3)                |
| 66 <b>Total</b>   | <b>(\$1,012,207)</b> | <b>(\$1,014,413)</b> | <b>(\$1,014,958)</b> | <b>(\$1,010,381)</b> | <b>(\$148,392)</b> | <b>(\$148,381)</b> | <b>(\$148,556)</b> | <b>(\$151,924)</b> | <b>(\$152,242)</b> | <b>(\$152,276)</b> | <b>(\$63,389)</b> | <b>(\$63,183)</b> | <b>(\$5,080,304)</b> |

EXHIBIT 1

Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
Rate Class Expense for the Reconciliation Period - 12 Months Ending February 2020

|   | Mar-2019    | Apr-2019    | May-2019    | June-2019   | Jul-2019    | Aug-2019    | Sep-2019    | Oct-2019    | Nov-2019    | Dec-2019    | Jan-2020    | Feb-2020    | Total        |
|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| <u>Residential, Small &amp; Medium Rate Classes</u> |             |             |             |             |             |             |             |             |             |             |             |             |              |
| 1 RS  | \$3,603,732 | \$3,533,525 | \$3,657,598 | \$3,327,399 | \$3,437,153 | \$3,455,920 | \$3,366,007 | \$3,424,692 | \$3,320,548 | \$3,421,729 | \$3,369,816 | \$3,172,572 | \$41,090,689 |
| 2 RH  | \$243,814   | \$225,989   | \$225,763   | \$203,860   | \$209,979   | \$211,776   | \$206,690   | \$215,490   | \$220,983   | \$228,569   | \$224,766   | \$213,361   | \$2,631,041  |
| 3 RA  | \$54,425    | \$52,781    | \$54,389    | \$49,186    | \$51,050    | \$51,316    | \$49,860    | \$50,977    | \$49,931    | \$51,498    | \$49,992    | \$47,139    | \$612,543    |
| 4 GS  | \$67,970    | \$65,231    | \$66,486    | \$59,492    | \$60,641    | \$60,606    | \$58,783    | \$60,774    | \$60,442    | \$63,707    | \$60,032    | \$57,152    | \$741,318    |
| 5 GM<25 kW  | \$462,536   | \$453,467   | \$468,448   | \$424,869   | \$439,021   | \$438,019   | \$427,834   | \$433,609   | \$418,774   | \$428,119   | \$400,317   | \$375,896   | \$5,170,909  |
| 6 GM=>25 kW   | \$621,047   | \$600,396   | \$623,303   | \$562,125   | \$574,628   | \$573,374   | \$537,920   | \$544,136   | \$525,475   | \$535,388   | \$463,110   | \$435,076   | \$6,595,978  |
| 7 GMH<25 kW   | \$31,734    | \$30,275    | \$31,298    | \$28,103    | \$28,898    | \$28,900    | \$28,194    | \$28,663    | \$28,116    | \$29,138    | \$29,225    | \$27,360    | \$349,903    |
| 8 GMH=>25 kW  | \$65,423    | \$62,052    | \$65,617    | \$59,156    | \$60,699    | \$59,354    | \$57,347    | \$60,203    | \$57,017    | \$58,258    | \$41,624    | \$39,149    | \$685,899    |
| 9 AL  | \$0         | \$2         | \$1         | \$0         | \$0         | \$1         | \$0         | \$1         | \$2         | \$1         | \$1         | \$1         | \$10         |
| 10 SE   | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0          |
| 11 SM   | \$988       | \$1,320     | \$1,095     | \$687       | \$466       | \$584       | \$623       | \$833       | \$692       | \$605       | \$679       | \$697       | \$9,272      |
| 12 SH   | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0          |
| 13 UMS  | \$1,999     | \$1,997     | \$2,068     | \$2,033     | \$2,081     | \$1,919     | \$1,938     | \$2,063     | \$2,041     | \$1,984     | \$2,048     | \$2,073     | \$24,243     |
| 14 PAL  | \$187       | \$250       | \$207       | \$130       | \$88        | \$109       | \$123       | \$166       | \$140       | \$123       | \$133       | \$135       | \$1,791      |
| 15 Total Small and Medium Customers                 | \$5,153,854 | \$5,027,285 | \$5,196,274 | \$4,717,040 | \$4,864,704 | \$4,881,878 | \$4,735,321 | \$4,821,608 | \$4,684,160 | \$4,819,119 | \$4,641,744 | \$4,370,610 | \$57,913,596 |
| <u>Large Customer Classes</u>                       |             |             |             |             |             |             |             |             |             |             |             |             |              |
| 16 GL   | \$118,583   | \$113,017   | \$123,779   | \$101,317   | \$129,376   | \$110,951   | \$94,652    | \$107,706   | \$110,338   | \$128,245   | \$129,992   | \$103,914   | \$1,371,869  |
| 17 GLH  | \$32,249    | \$30,425    | \$30,663    | \$28,654    | \$24,983    | \$25,830    | \$22,342    | \$26,268    | \$25,117    | \$24,569    | \$28,453    | \$25,359    | \$324,912    |
| 18 L  | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$20,692    | \$22,633    | \$22,618    | \$24,239    | \$4,848     | \$5,069     | \$100,098    |
| 19 HVPS   | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$161,827   | \$156,831   | \$154,410   | \$72,732    | \$64,599    | \$610,399    |
| 20 Total Large Customers                            | \$150,832   | \$143,441   | \$154,442   | \$129,971   | \$154,359   | \$136,781   | \$137,687   | \$318,433   | \$314,904   | \$331,463   | \$236,024   | \$198,941   | \$2,407,278  |
| 21 Total Expense                                    | \$5,304,686 | \$5,170,726 | \$5,350,716 | \$4,847,011 | \$5,019,063 | \$5,018,659 | \$4,873,007 | \$5,140,041 | \$4,999,063 | \$5,150,581 | \$4,877,768 | \$4,569,551 | \$60,320,874 |

**EXHIBIT 1**

**Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
Calculation of Interest and Total (Over)/Under Collection by Rate Class**

|  | Mar-2019    | Apr-2019    | May-2019    | June-2019   | Jul-2019      | Aug-2019      | Sep-2019    | Oct-2019    | Nov-2019    | Dec-2019    | Jan-2020    | Feb-2020    | Total        |
|--|-------------|-------------|-------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| <b>Rate RS</b>                           |             |             |             |             |               |               |             |             |             |             |             |             |              |
| 1 Revenue Excluding GRT                  | \$3,204,709 | \$2,781,631 | \$2,867,471 | \$3,392,736 | \$5,626,008   | \$4,428,884   | \$3,805,986 | \$2,793,064 | \$3,061,398 | \$3,485,674 | \$3,312,817 | \$3,015,142 | \$41,775,522 |
| 2 Expense                                | \$3,603,732 | \$3,533,525 | \$3,657,598 | \$3,327,399 | \$3,437,153   | \$3,455,920   | \$3,366,007 | \$3,424,692 | \$3,320,548 | \$3,421,729 | \$3,369,816 | \$3,172,572 | \$41,090,689 |
| 3 (Over)/Under Collection                | \$399,023   | \$751,894   | \$790,126   | (\$65,338)  | (\$2,188,856) | (\$972,964)   | (\$439,980) | \$631,628   | \$259,149   | (\$63,946)  | \$56,999    | \$157,430   | (\$684,834)  |
| 4 Interest Rate                          | 5.50%       | 5.50%       | 5.50%       | 5.50%       | 5.50%         | 5.25%         | 5.00%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       |              |
| 5 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     |              |
| 6 Interest (Note 1)                      | \$38,406    | \$68,924    | \$68,807    | (\$5,390)   | (\$170,548)   | (\$68,107)    | (\$27,499)  | \$35,003    | \$13,335    | (\$3,037)   | \$2,482     | \$6,232     | (\$41,394)   |
| 7 Total RS (Over)/Under Collection       | \$437,429   | \$820,817   | \$858,933   | (\$70,728)  | (\$2,359,404) | (\$1,041,072) | (\$467,479) | \$666,631   | \$272,484   | (\$66,983)  | \$59,481    | \$163,662   | (\$726,228)  |
| <b>Rate RH</b>                           |             |             |             |             |               |               |             |             |             |             |             |             |              |
| 8 Revenue Excluding GRT                  | \$316,767   | \$156,427   | \$120,753   | \$127,217   | \$181,730     | \$149,466     | \$135,897   | \$128,403   | \$252,066   | \$303,584   | \$319,720   | \$289,779   | \$2,481,807  |
| 9 Expense                                | \$243,814   | \$225,989   | \$225,763   | \$203,860   | \$209,979     | \$211,776     | \$206,690   | \$215,490   | \$220,983   | \$228,569   | \$224,766   | \$213,361   | \$2,631,041  |
| 10 (Over)/Under Collection               | (\$72,952)  | \$69,563    | \$105,010   | \$76,643    | \$28,249      | \$62,310      | \$70,794    | \$87,087    | (\$31,083)  | (\$75,014)  | (\$84,954)  | (\$76,418)  | \$149,234    |
| 11 Interest Rate                         | 5.50%       | 5.50%       | 5.50%       | 5.50%       | 5.50%         | 5.25%         | 5.00%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       |              |
| 12 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     |              |
| 13 Interest (Note 1)                     | (\$7,022)   | \$6,377     | \$9,145     | \$6,323     | \$2,201       | \$4,362       | \$4,425     | \$4,826     | (\$1,599)   | (\$3,563)   | (\$4,134)   | (\$3,025)   | \$18,314     |
| 14 Total RH Over/ (Under) Collection     | (\$79,974)  | \$75,939    | \$114,155   | \$82,966    | \$30,451      | \$66,671      | \$75,218    | \$91,913    | (\$32,682)  | (\$78,578)  | (\$99,089)  | (\$79,443)  | \$167,549    |
| <b>Rate RA</b>                           |             |             |             |             |               |               |             |             |             |             |             |             |              |
| 15 Revenue Excluding GRT                 | \$61,038    | \$39,925    | \$44,179    | \$39,449    | \$64,426      | \$52,871      | \$116,171   | (\$25,594)  | \$46,698    | \$60,773    | \$59,335    | \$55,315    | \$614,586    |
| 16 Expense                               | \$54,425    | \$52,781    | \$54,389    | \$49,186    | \$51,050      | \$51,316      | \$49,860    | \$50,977    | \$49,931    | \$51,498    | \$49,992    | \$47,139    | \$612,543    |
| 17 (Over)/Under Collection               | (\$6,613)   | \$12,856    | \$10,210    | \$9,737     | (\$13,375)    | (\$1,555)     | (\$66,312)  | \$76,572    | \$3,233     | (\$9,275)   | (\$9,343)   | (\$8,177)   | (\$2,042)    |
| 18 Interest Rate                         | 5.50%       | 5.50%       | 5.50%       | 5.50%       | 5.50%         | 5.25%         | 5.00%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       |              |
| 19 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     |              |
| 20 Interest (Note 1)                     | (\$637)     | \$1,178     | \$889       | \$803       | (\$1,042)     | (\$109)       | (\$4,144)   | \$4,243     | \$166       | (\$441)     | (\$407)     | (\$324)     | \$178        |
| 21 Total RA (Over)/Under Collection      | (\$7,250)   | \$14,035    | \$11,099    | \$10,540    | (\$14,418)    | (\$1,664)     | (\$70,456)  | \$80,815    | \$3,400     | (\$9,715)   | (\$9,750)   | (\$8,500)   | (\$1,865)    |
| <b>Rate GS</b>                           |             |             |             |             |               |               |             |             |             |             |             |             |              |
| 22 Revenue Excluding GRT                 | \$73,866    | \$58,241    | \$61,572    | \$58,282    | \$82,533      | \$70,656      | \$63,586    | \$58,003    | \$69,260    | \$79,198    | \$75,608    | \$74,206    | \$825,011    |
| 23 Expense                               | \$67,970    | \$65,231    | \$66,486    | \$59,492    | \$60,641      | \$60,606      | \$58,783    | \$60,774    | \$60,442    | \$63,707    | \$60,032    | \$57,152    | \$741,318    |
| 24 (Over)/Under Collection               | (\$5,896)   | \$6,990     | \$4,914     | \$1,210     | (\$21,892)    | (\$10,050)    | (\$4,802)   | \$2,771     | (\$8,818)   | (\$15,491)  | (\$15,576)  | (\$17,053)  | (\$83,693)   |
| 25 Interest Rate                         | 5.50%       | 5.50%       | 5.50%       | 5.50%       | 5.50%         | 5.25%         | 5.00%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       |              |
| 26 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     |              |
| 27 Interest (Note 1)                     | (\$568)     | \$641       | \$428       | \$100       | (\$1,706)     | (\$703)       | (\$300)     | \$154       | (\$454)     | (\$736)     | (\$678)     | (\$675)     | (\$4,498)    |
| 28 Total GS (Over)/Under Collection      | (\$6,464)   | \$7,631     | \$5,342     | \$1,310     | (\$23,598)    | (\$10,753)    | (\$5,102)   | \$2,925     | (\$9,272)   | (\$16,227)  | (\$16,254)  | (\$17,728)  | (\$88,191)   |
| <b>Rate GM &lt; 25 kW</b>                |             |             |             |             |               |               |             |             |             |             |             |             |              |
| 29 Revenue Excluding GRT                 | \$432,236   | \$393,006   | \$466,988   | \$416,969   | \$557,171     | \$467,760     | \$454,071   | \$415,380   | \$422,254   | \$391,573   | \$399,815   | \$394,984   | \$5,212,207  |
| 30 Expense                               | \$462,536   | \$453,467   | \$468,448   | \$424,869   | \$439,021     | \$438,019     | \$427,834   | \$433,609   | \$418,774   | \$428,119   | \$400,317   | \$375,896   | \$5,170,909  |
| 31 (Over)/Under Collection               | \$30,300    | \$60,461    | \$1,460     | \$7,900     | (\$118,150)   | (\$29,741)    | (\$26,236)  | \$18,228    | (\$3,480)   | \$36,546    | \$503       | (\$19,088)  | (\$41,298)   |
| 32 Interest Rate                         | 5.50%       | 5.50%       | 5.50%       | 5.50%       | 5.50%         | 5.25%         | 5.00%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       |              |
| 33 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     |              |
| 34 Interest (Note 1)                     | \$2,916     | \$5,542     | \$127       | \$652       | (\$9,206)     | (\$2,082)     | (\$1,640)   | \$1,010     | (\$179)     | \$1,736     | \$22        | (\$756)     | (\$1,857)    |
| 35 Total GM < 25 (Over)/Under Collection | \$33,216    | \$66,003    | \$1,588     | \$8,551     | (\$127,356)   | (\$31,823)    | (\$27,876)  | \$19,238    | (\$3,659)   | \$38,282    | \$525       | (\$19,844)  | (\$43,154)   |

(1) Interest calculated at the monthly prime rate of interest for the period beginning March 1, 2019 to February 29, 2020. November 30, 2020 is the mid-point of the reconciliation period June 1, 2020 to May 31, 2021

**EXHIBIT 1**

**Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
Calculation of Interest and Total (Over)/Under Collection by Rate Class**

|  | Mar-2019  | Apr-2019  | May-2019  | June-2019 | Jul-2019    | Aug-2019   | Sep-2019   | Oct-2019  | Nov-2019  | Dec-2019  | Jan-2020  | Feb-2020   | Total       |
|--|-----------|-----------|-----------|-----------|-------------|------------|------------|-----------|-----------|-----------|-----------|------------|-------------|
| <b>Rate GM = &gt; 25 kW</b>              |           |           |           |           |             |            |            |           |           |           |           |            |             |
| 36 Revenue Excluding GRT                 | \$560,673 | \$501,838 | \$571,752 | \$407,734 | \$734,041   | \$545,041  | \$527,237  | \$491,991 | \$483,336 | \$439,166 | \$456,227 | \$450,552  | \$6,169,588 |
| 37 Expense                               | \$621,047 | \$600,396 | \$623,303 | \$562,125 | \$574,628   | \$573,374  | \$537,920  | \$544,136 | \$525,475 | \$535,388 | \$463,110 | \$435,076  | \$6,595,978 |
| 38 (Over)/Under Collection               | \$60,374  | \$98,558  | \$51,551  | \$154,390 | (\$159,413) | \$28,333   | \$10,683   | \$52,145  | \$42,139  | \$96,222  | \$6,883   | (\$15,476) | \$426,390   |
| 39 Interest Rate                         | 5.50%     | 5.50%     | 5.50%     | 5.50%     | 5.50%       | 5.25%      | 5.00%      | 4.75%     | 4.75%     | 4.75%     | 4.75%     | 4.75%      |             |
| 40 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    |             |
| 41 Interest (Note 1)                     | \$5,811   | \$9,034   | \$4,489   | \$12,737  | (\$12,421)  | \$1,983    | \$668      | \$2,890   | \$2,168   | \$4,571   | \$300     | (\$613)    | \$31,618    |
| 42 Total GM > 25 (Over)/Under Collection | \$66,185  | \$107,592 | \$56,041  | \$167,127 | (\$171,834) | \$30,317   | \$11,351   | \$55,035  | \$44,307  | \$100,792 | \$7,183   | (\$16,088) | \$458,008   |
| <b>Rate GMH &lt; 25 kW</b>               |           |           |           |           |             |            |            |           |           |           |           |            |             |
| 43 Revenue Excluding GRT                 | \$20,947  | \$14,352  | \$14,351  | \$36,797  | \$72,705    | \$50,582   | \$50,835   | \$30,013  | \$1,186   | \$19,131  | \$21,430  | \$19,728   | \$352,057   |
| 44 Expense                               | \$31,734  | \$30,275  | \$31,298  | \$28,103  | \$28,898    | \$28,900   | \$28,194   | \$28,663  | \$28,116  | \$29,138  | \$29,225  | \$27,360   | \$349,903   |
| 45 (Over)/Under Collection               | \$10,787  | \$15,923  | \$16,946  | (\$8,694) | (\$43,807)  | (\$21,682) | (\$22,641) | (\$1,349) | \$26,930  | \$10,007  | \$7,794   | \$7,632    | (\$2,154)   |
| 46 Interest Rate                         | 5.50%     | 5.50%     | 5.50%     | 5.50%     | 5.50%       | 5.25%      | 5.00%      | 4.75%     | 4.75%     | 4.75%     | 4.75%     | 4.75%      |             |
| 47 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    |             |
| 48 Interest (Note 1)                     | \$1,038   | \$1,460   | \$1,476   | (\$717)   | (\$3,413)   | (\$1,518)  | (\$1,415)  | (\$75)    | \$1,386   | \$475     | \$339     | \$302      | (\$662)     |
| 49 Total GMH (Over)/Under Collection     | \$11,825  | \$17,383  | \$18,422  | (\$9,411) | (\$47,220)  | (\$23,199) | (\$24,056) | (\$1,424) | \$28,315  | \$10,482  | \$8,134   | \$7,934    | (\$2,816)   |
| <b>Rate GMH=&gt; 25 kW</b>               |           |           |           |           |             |            |            |           |           |           |           |            |             |
| 50 Revenue Excluding GRT                 | \$34,056  | \$24,579  | \$28,679  | \$47,424  | \$154,414   | \$108,756  | \$72,741   | \$59,018  | (\$8,912) | \$28,968  | \$29,313  | \$26,449   | \$605,484   |
| 51 Expense                               | \$65,423  | \$62,052  | \$65,617  | \$59,156  | \$60,699    | \$59,354   | \$57,347   | \$60,203  | \$57,017  | \$58,258  | \$41,624  | \$39,149   | \$685,899   |
| 52 (Over)/Under Collection               | \$31,367  | \$37,473  | \$36,938  | \$11,733  | (\$93,714)  | (\$49,402) | (\$15,394) | \$1,185   | \$65,929  | \$29,290  | \$12,311  | \$12,700   | \$80,415    |
| 53 Interest Rate                         | 5.50%     | 5.50%     | 5.50%     | 5.50%     | 5.50%       | 5.25%      | 5.00%      | 4.75%     | 4.75%     | 4.75%     | 4.75%     | 4.75%      |             |
| 54 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    |             |
| 55 Interest (Note 1)                     | \$3,019   | \$3,435   | \$3,217   | \$968     | (\$7,302)   | (\$3,458)  | (\$962)    | \$66      | \$3,393   | \$1,391   | \$536     | \$503      | \$4,805     |
| 56 Total GMH (Over)/Under Collection     | \$34,386  | \$40,908  | \$40,155  | \$12,701  | (\$101,016) | (\$52,860) | (\$16,356) | \$1,251   | \$69,322  | \$30,681  | \$12,847  | \$13,202   | \$85,220    |
| <b>Rate AL</b>                           |           |           |           |           |             |            |            |           |           |           |           |            |             |
| 57 Revenue Excluding GRT                 | \$0       | \$3       | \$2       | \$3       | (\$22)      | \$1        | \$2        | \$0       | \$2       | \$1       | \$1       | \$1        | (\$6)       |
| 58 Expense                               | \$0       | \$2       | \$1       | \$0       | \$0         | \$1        | \$0        | \$1       | \$2       | \$1       | \$1       | \$1        | \$10        |
| 59 (Over)/Under Collection               | \$0       | (\$1)     | (\$1)     | (\$3)     | \$22        | (\$0)      | (\$2)      | \$1       | (\$0)     | (\$0)     | \$0       | (\$0)      | \$16        |
| 60 Interest Rate                         | 5.50%     | 5.50%     | 5.50%     | 5.50%     | 5.50%       | 5.25%      | 5.00%      | 4.75%     | 4.75%     | 4.75%     | 4.75%     | 4.75%      |             |
| 61 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    |             |
| 62 Interest (Note 1)                     | \$0       | (\$0)     | (\$0)     | (\$0)     | \$2         | (\$0)      | (\$0)      | \$0       | (\$0)     | (\$0)     | \$0       | (\$0)      | \$1         |
| 63 Total AL (Over)/Under Collection      | \$0       | (\$1)     | (\$1)     | (\$3)     | \$23        | (\$0)      | (\$2)      | \$1       | (\$0)     | (\$0)     | \$0       | (\$0)      | \$17        |
| <b>Rate SE</b>                           |           |           |           |           |             |            |            |           |           |           |           |            |             |
| 64 Revenue Excluding GRT                 | \$0       | \$0       | \$0       | \$0       | \$0         | \$0        | \$0        | \$0       | \$0       | \$0       | \$0       | \$0        | \$0         |
| 65 Expense                               | \$0       | \$0       | \$0       | \$0       | \$0         | \$0        | \$0        | \$0       | \$0       | \$0       | \$0       | \$0        | \$0         |
| 66 (Over)/Under Collection               | \$0       | \$0       | \$0       | \$0       | \$0         | \$0        | \$0        | \$0       | \$0       | \$0       | \$0       | \$0        | \$0         |
| 67 Interest Rate                         | 5.50%     | 5.50%     | 5.50%     | 5.50%     | 5.50%       | 5.25%      | 5.00%      | 4.75%     | 4.75%     | 4.75%     | 4.75%     | 4.75%      |             |
| 68 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    |             |
| 69 Interest (Note 1)                     | \$0       | \$0       | \$0       | \$0       | \$0         | \$0        | \$0        | \$0       | \$0       | \$0       | \$0       | \$0        | \$0         |
| 70 Total SE (Over)/Under Collection      | \$0       | \$0       | \$0       | \$0       | \$0         | \$0        | \$0        | \$0       | \$0       | \$0       | \$0       | \$0        | \$0         |

(1) Interest calculated at the monthly prime rate of interest for the period beginning March 1, 2019 to February 29, 2020. November 30, 2020 is the mid-point of the reconciliation period June 1, 2020 to May 31, 2021

**EXHIBIT 1**

**Duquesne Light Company  
Transmission Service Charges (TSC) - Retail Tariff Appendix A  
Calculation of Interest and Total (Over)/Under Collection by Rate Class**

|                                      | Mar-2019   | Apr-2019  | May-2019   | June-2019 | Jul-2019  | Aug-2019  | Sep-2019 | Oct-2019  | Nov-2019  | Dec-2019  | Jan-2020  | Feb-2020  | Total       |
|--------------------------------------|------------|-----------|------------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-------------|
| <b>Rate SM</b>                       |            |           |            |           |           |           |          |           |           |           |           |           |             |
| 71 Revenue Excluding GRT             | \$1,744    | \$1,576   | \$1,802    | \$1,020   | \$926     | \$938     | \$865    | \$873     | \$839     | \$857     | \$892     | \$847     | \$13,178    |
| 72 Expense                           | \$988      | \$1,320   | \$1,095    | \$687     | \$466     | \$584     | \$623    | \$833     | \$692     | \$605     | \$679     | \$697     | \$9,272     |
| 73 (Over)/Under Collection           | (\$756)    | (\$256)   | (\$707)    | (\$333)   | (\$459)   | (\$353)   | (\$242)  | (\$39)    | (\$147)   | (\$251)   | (\$213)   | (\$150)   | (\$3,906)   |
| 74 Interest Rate                     | 5.50%      | 5.50%     | 5.50%      | 5.50%     | 5.50%     | 5.25%     | 5.00%    | 4.75%     | 4.75%     | 4.75%     | 4.75%     | 4.75%     |             |
| 75 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   |             |
| 76 Interest (Note 1)                 | (\$73)     | (\$24)    | (\$62)     | (\$27)    | (\$36)    | (\$25)    | (\$15)   | (\$2)     | (\$8)     | (\$12)    | (\$9)     | (\$6)     | (\$298)     |
| 77 Total SM (Over)/Under Collection  | (\$829)    | (\$280)   | (\$768)    | (\$360)   | (\$495)   | (\$378)   | (\$257)  | (\$41)    | (\$155)   | (\$263)   | (\$222)   | (\$156)   | (\$4,204)   |
| <b>Rate SH</b>                       |            |           |            |           |           |           |          |           |           |           |           |           |             |
| 78 Revenue Excluding GRT             | \$0        | \$0       | \$0        | \$0       | \$0       | \$0       | \$0      | \$0       | \$0       | \$0       | \$0       | \$0       | \$0         |
| 79 Expense                           | \$0        | \$0       | \$0        | \$0       | \$0       | \$0       | \$0      | \$0       | \$0       | \$0       | \$0       | \$0       | \$0         |
| (Over)/Under Collection              | \$0        | \$0       | \$0        | \$0       | \$0       | \$0       | \$0      | \$0       | \$0       | \$0       | \$0       | \$0       | \$0         |
| 80 Interest Rate                     | 5.50%      | 5.50%     | 5.50%      | 5.50%     | 5.50%     | 5.25%     | 5.00%    | 4.75%     | 4.75%     | 4.75%     | 4.75%     | 4.75%     |             |
| 81 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   |             |
| 82 Interest (Note 1)                 | \$0        | \$0       | \$0        | \$0       | \$0       | \$0       | \$0      | \$0       | \$0       | \$0       | \$0       | \$0       | \$0         |
| 83 Total SH (Over)/Under Collection  | \$0        | \$0       | \$0        | \$0       | \$0       | \$0       | \$0      | \$0       | \$0       | \$0       | \$0       | \$0       | \$0         |
| <b>Rate UMS</b>                      |            |           |            |           |           |           |          |           |           |           |           |           |             |
| 84 Revenue Excluding GRT             | \$2,087    | \$1,993   | \$2,089    | \$1,271   | \$2,568   | \$1,552   | \$1,681  | \$1,888   | \$1,864   | \$1,807   | \$1,993   | \$2,014   | \$22,807    |
| 85 Expense                           | \$1,999    | \$1,997   | \$2,068    | \$2,033   | \$2,081   | \$1,919   | \$1,938  | \$2,063   | \$2,041   | \$1,984   | \$2,048   | \$2,073   | \$24,243    |
| 86 (Over)/Under Collection           | (\$88)     | \$4       | (\$21)     | \$763     | (\$488)   | \$367     | \$258    | \$175     | \$177     | \$176     | \$55      | \$59      | \$1,436     |
| 87 Interest Rate                     | 5.50%      | 5.50%     | 5.50%      | 5.50%     | 5.50%     | 5.25%     | 5.00%    | 4.75%     | 4.75%     | 4.75%     | 4.75%     | 4.75%     |             |
| 88 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   |             |
| 89 Interest (Note 1)                 | (\$8)      | \$0       | (\$2)      | \$63      | (\$38)    | \$26      | \$16     | \$10      | \$9       | \$8       | \$2       | \$2       | \$89        |
| 90 Total UMS (Over)/Under Collection | (\$97)     | \$4       | (\$23)     | \$825     | (\$526)   | \$393     | \$274    | \$185     | \$186     | \$185     | \$58      | \$61      | \$1,524     |
| <b>Rate PAL</b>                      |            |           |            |           |           |           |          |           |           |           |           |           |             |
| 91 Revenue Excluding GRT             | \$337      | \$307     | \$344      | \$177     | \$164     | \$165     | \$160    | \$164     | \$159     | \$164     | \$165     | \$153     | \$2,459     |
| 92 Expense                           | \$187      | \$250     | \$207      | \$130     | \$88      | \$109     | \$123    | \$166     | \$140     | \$123     | \$133     | \$135     | \$1,791     |
| 93 (Over)/Under Collection           | (\$150)    | (\$58)    | (\$137)    | (\$47)    | (\$76)    | (\$56)    | (\$37)   | \$2       | (\$19)    | (\$41)    | (\$32)    | (\$18)    | (\$668)     |
| 94 Interest Rate                     | 5.50%      | 5.50%     | 5.50%      | 5.50%     | 5.50%     | 5.25%     | 5.00%    | 4.75%     | 4.75%     | 4.75%     | 4.75%     | 4.75%     |             |
| 95 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   |             |
| 96 Interest (Note 1)                 | (\$14)     | (\$5)     | (\$12)     | (\$4)     | (\$6)     | (\$4)     | (\$2)    | \$0       | (\$1)     | (\$2)     | (\$1)     | (\$1)     | (\$53)      |
| 97 Total PAL (Over)/Under Collection | (\$164)    | (\$63)    | (\$149)    | (\$51)    | (\$82)    | (\$60)    | (\$39)   | \$2       | (\$20)    | (\$43)    | (\$33)    | (\$19)    | (\$721)     |
| <b>Rate GL</b>                       |            |           |            |           |           |           |          |           |           |           |           |           |             |
| 98 Revenue Excluding GRT             | \$156,170  | \$95,605  | \$155,207  | \$77,208  | \$122,304 | \$119,059 | \$94,376 | \$105,705 | \$94,288  | \$119,788 | \$132,618 | \$101,324 | \$1,373,653 |
| 99 Expense                           | \$118,583  | \$113,017 | \$123,779  | \$101,317 | \$129,376 | \$110,951 | \$94,652 | \$107,706 | \$110,338 | \$128,245 | \$129,992 | \$103,914 | \$1,371,869 |
| 100 (Over)/Under Collection          | (\$37,587) | \$17,411  | (\$31,428) | \$24,109  | \$7,072   | (\$8,108) | \$276    | \$2,001   | \$16,050  | \$8,457   | (\$2,626) | \$2,590   | (\$1,784)   |
| 101 Interest Rate                    | 5.50%      | 5.50%     | 5.50%      | 5.50%     | 5.50%     | 5.25%     | 5.00%    | 4.75%     | 4.75%     | 4.75%     | 4.75%     | 4.75%     |             |
| 102 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   |             |
| 103 Interest (Note 1)                | (\$3,618)  | \$1,596   | (\$2,737)  | \$1,989   | \$551     | (\$568)   | \$17     | \$111     | \$826     | \$402     | (\$114)   | \$103     | (\$1,442)   |
| 104 Total GL (Over)/Under Collection | (\$41,205) | \$19,007  | (\$34,165) | \$26,098  | \$7,623   | (\$8,675) | \$294    | \$2,111   | \$16,876  | \$8,859   | (\$2,741) | \$2,692   | (\$3,227)   |

(1) Interest calculated at the monthly prime rate of interest for the period beginning March 1, 2019 to February 29, 2020. November 30, 2020 is the mid-point of the reconciliation period June 1, 2020 to May 31, 2021

**EXHIBIT 1**  
**Duquesne Light Company**  
**Transmission Service Charges (TSC) - Retail Tariff Appendix A**  
**Calculation of Interest and Total (Over)/Under Collection by Rate Class**

|   | Mar-2019    | Apr-2019    | May-2019    | June-2019   | Jul-2019      | Aug-2019      | Sep-2019    | Oct-2019    | Nov-2019    | Dec-2019    | Jan-2020    | Feb-2020    | Total        |
|---|-------------|-------------|-------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| <b>Rate GLH</b>   |             |             |             |             |               |               |             |             |             |             |             |             |              |
| 105 Revenue Excluding GRT   | \$33,102    | \$25,167    | \$40,004    | \$27,573    | \$28,893      | \$20,235      | \$22,928    | \$25,364    | \$24,981    | \$23,643    | \$24,851    | \$23,936    | \$320,677    |
| 106 Expense   | \$32,249    | \$30,425    | \$30,663    | \$28,654    | \$24,983      | \$25,830      | \$22,342    | \$26,268    | \$25,117    | \$24,569    | \$28,453    | \$25,359    | \$324,912    |
| 107 (Over)/Under Collection   | (\$653)     | \$5,258     | (\$9,341)   | \$1,082     | (\$3,911)     | \$5,596       | (\$585)     | \$904       | \$136       | \$925       | \$3,601     | \$1,423     | \$4,235      |
| 108 Interest Rate   | 5.50%       | 5.50%       | 5.50%       | 5.50%       | 5.50%         | 5.25%         | 5.00%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       |              |
| 109 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     |              |
| 110 Interest (Note 1)   | (\$82)      | \$482       | (\$813)     | \$89        | (\$305)       | \$392         | (\$37)      | \$50        | \$7         | \$44        | \$157       | \$56        | \$40         |
| 111 Total GLH (Over)/Under Collection                                   | (\$935)     | \$5,740     | (\$10,154)  | \$1,171     | (\$4,215)     | \$5,987       | (\$622)     | \$954       | \$143       | \$969       | \$3,758     | \$1,479     | \$4,275      |
| <b>Rate L</b>   |             |             |             |             |               |               |             |             |             |             |             |             |              |
| 112 Revenue Excluding GRT   | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$852       | \$152,003   | (\$25,616)  | (\$44,862)  | \$41,958    | (\$43,435)  | \$80,902     |
| 113 Expense   | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$20,692    | \$22,633    | \$22,618    | \$24,239    | \$4,848     | \$5,069     | \$100,098    |
| 114 (Over)/Under Collection   | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$19,840    | (\$129,371) | \$48,234    | \$69,100    | (\$37,111)  | \$48,504    | \$19,197     |
| 115 Interest Rate   | 5.50%       | 5.50%       | 5.50%       | 5.50%       | 5.50%         | 5.25%         | 5.00%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       |              |
| 116 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     |              |
| 117 Interest (Note 1)   | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$1,240     | (\$7,169)   | \$2,482     | \$3,282     | (\$1,616)   | \$1,920     | \$139        |
| 118 Total L (Over)/Under Collection                                     | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$21,080    | (\$136,540) | \$50,716    | \$72,383    | (\$38,726)  | \$50,424    | \$19,336     |
| <b>Rate HVPS</b>  |             |             |             |             |               |               |             |             |             |             |             |             |              |
| 119 Revenue Excluding GRT   | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$0         | \$6,130     | \$6,130     | \$6,130     | \$469,586   | \$162,347   | \$650,323    |
| 120 Expense   | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$0         | \$161,827   | \$156,831   | \$154,410   | \$72,732    | \$64,599    | \$610,399    |
| 121 (Over)/Under Collection   | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$0         | \$155,697   | \$150,701   | \$148,280   | (\$396,854) | (\$97,748)  | (\$39,924)   |
| 122 Interest Rate   | 5.50%       | 5.50%       | 5.50%       | 5.50%       | 5.50%         | 5.25%         | 5.00%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       | 4.75%       |              |
| 123 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     |              |
| 124 Interest (Note 1)   | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$0         | \$8,628     | \$7,755     | \$7,043     | (\$17,280)  | (\$3,869)   | \$2,277      |
| 125 Total HVPS (Over)/Under Collection                                  | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$0         | \$164,325   | \$158,456   | \$155,323   | (\$414,134) | (\$101,617) | (\$37,647)   |
| <b>Summary (Over)/Under Collection Including Interest</b>               |             |             |             |             |               |               |             |             |             |             |             |             |              |
| 126 Revenue Excluding GRT   | \$4,897,730 | \$4,094,650 | \$4,375,194 | \$4,633,860 | \$7,627,861   | \$6,015,965   | \$5,347,386 | \$4,242,405 | \$4,429,934 | \$4,915,596 | \$5,346,331 | \$4,573,342 | \$60,500,255 |
| 127 Expense   | \$5,304,686 | \$5,170,726 | \$5,350,716 | \$4,847,011 | \$5,019,063   | \$5,018,659   | \$4,873,007 | \$5,140,041 | \$4,999,063 | \$5,150,581 | \$4,877,768 | \$4,569,551 | \$60,320,874 |
| 128 Total (Over)/Under Collection                                       | \$406,956   | \$1,076,076 | \$975,521   | \$213,152   | (\$2,608,798) | (\$997,306)   | (\$474,379) | \$897,636   | \$669,130   | \$234,985   | (\$468,562) | (\$3,791)   | (\$179,381)  |
| 129 Total Interest  | \$39,169    | \$98,640    | \$84,952    | \$17,585    | (\$203,269)   | (\$69,811)    | (\$29,649)  | \$49,744    | \$29,286    | \$11,162    | (\$20,402)  | (\$150)     | \$7,258      |
| 130 Total (Over)/Under Collection w/ Interest                           | \$446,125   | \$1,174,716 | \$1,060,473 | \$230,737   | (\$2,812,067) | (\$1,067,117) | (\$504,028) | \$947,380   | \$698,416   | \$246,147   | (\$488,964) | (\$3,941)   | (\$172,123)  |
| <b>Summary (Over)/Under Collection by Rate Class Including Interest</b> |             |             |             |             |               |               |             |             |             |             |             |             |              |
| Rate Class  | Mar-2019    | Apr-2019    | May-2019    | June-2019   | Jul-2019      | Aug-2019      | Sep-2019    | Oct-2019    | Nov-2019    | Dec-2019    | Jan-2020    | Feb-2020    | Total        |
| 131 RS  | \$437,429   | \$820,817   | \$858,933   | (\$70,728)  | (\$2,359,404) | (\$1,041,072) | (\$467,479) | \$666,631   | \$272,484   | (\$66,983)  | \$59,481    | \$163,662   | (\$726,228)  |
| 132 RH  | (\$79,974)  | \$75,939    | \$114,155   | \$82,966    | \$30,451      | \$66,671      | \$75,218    | \$91,913    | (\$32,682)  | (\$78,578)  | (\$99,089)  | (\$79,443)  | \$167,549    |
| 133 RA  | (\$7,250)   | \$14,035    | \$11,099    | \$10,540    | (\$14,418)    | (\$1,664)     | (\$70,456)  | \$80,815    | \$3,400     | (\$9,715)   | (\$9,750)   | (\$8,500)   | (\$1,865)    |
| 134 GS  | (\$6,464)   | \$7,631     | \$5,342     | \$1,310     | (\$23,598)    | (\$10,753)    | (\$5,102)   | \$2,925     | (\$9,272)   | (\$16,227)  | (\$16,254)  | (\$17,728)  | (\$88,191)   |
| 135 GM<=25 kW   | \$33,216    | \$66,003    | \$1,588     | \$9,551     | (\$127,356)   | (\$31,823)    | (\$27,876)  | \$19,238    | (\$3,659)   | \$38,282    | \$525       | (\$19,844)  | (\$43,154)   |
| 136 GM=>25 kW   | \$66,185    | \$167,592   | \$56,041    | \$167,127   | (\$171,834)   | \$30,317      | \$11,351    | \$55,035    | \$44,307    | \$100,792   | \$7,183     | (\$16,088)  | \$458,008    |
| 137 GMH<=25 kW  | \$11,825    | \$17,383    | \$18,422    | (\$9,411)   | (\$47,220)    | (\$23,199)    | (\$24,056)  | (\$1,424)   | \$28,315    | \$10,482    | \$8,134     | \$7,934     | (\$2,816)    |
| 138 GMH=>25 kW  | \$34,386    | \$40,908    | \$40,155    | \$12,701    | (\$101,016)   | (\$52,860)    | (\$16,356)  | \$1,251     | \$69,322    | \$30,681    | \$12,847    | \$13,202    | \$85,220     |
| 139 AL  | \$0         | (\$1)       | (\$1)       | (\$3)       | \$23          | \$0           | (\$2)       | \$1         | (\$0)       | (\$0)       | \$0         | (\$0)       | \$17         |
| 140 SE  | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0          |
| 141 SM  | (\$829)     | (\$280)     | (\$768)     | (\$360)     | (\$495)       | (\$378)       | (\$257)     | (\$41)      | (\$155)     | (\$263)     | (\$222)     | (\$156)     | (\$4,204)    |
| 142 SH  | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$0         | \$0         | \$0         | \$0         | \$0         | \$0         | \$0          |
| 143 UMS   | (\$97)      | \$4         | (\$23)      | \$825       | (\$526)       | \$393         | \$274       | \$185       | \$186       | \$185       | \$58        | \$61        | \$1,524      |
| 144 PAL   | (\$164)     | (\$63)      | (\$149)     | (\$51)      | (\$82)        | (\$60)        | (\$39)      | \$2         | (\$20)      | (\$43)      | (\$33)      | (\$19)      | (\$721)      |
| 145 GL  | (\$41,205)  | \$19,007    | (\$34,165)  | \$26,098    | \$7,623       | (\$8,675)     | \$294       | \$2,111     | \$16,876    | \$8,859     | (\$2,741)   | \$2,692     | (\$3,227)    |
| 146 GLH   | (\$935)     | \$5,740     | (\$10,154)  | \$1,171     | (\$4,215)     | \$5,987       | (\$622)     | \$954       | \$143       | \$969       | \$3,758     | \$1,479     | \$4,275      |
| 147 L   | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$21,080    | (\$136,540) | \$50,716    | \$72,383    | (\$38,726)  | \$50,424    | \$19,336     |
| 148 HVPS  | \$0         | \$0         | \$0         | \$0         | \$0           | \$0           | \$0         | \$164,325   | \$158,456   | \$155,323   | (\$414,134) | (\$101,617) | (\$37,647)   |
| 149 Total   | \$446,125   | \$1,174,716 | \$1,060,473 | \$230,737   | (\$2,812,067) | (\$1,067,117) | (\$504,028) | \$947,380   | \$698,416   | \$246,147   | (\$488,964) | (\$3,941)   | (\$172,123)  |

(1) Interest calculated at the monthly prime rate of interest for the period beginning March 1, 2019 to February 29, 2020. November 30, 2020 is the mid-point of the reconciliation period June 1, 2020 to May 31, 2021