

April 28, 2021

**VIA ELECTRONIC FILING**

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

**Re: West Penn Power Company's Phase III Energy Efficiency and Conservation Charge – Section 1307(e) Statement - Docket No. \_\_\_\_\_**

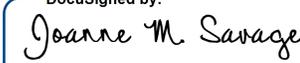
Dear Secretary Chiavetta:

In accordance with filing requirements under Section 1307(e) of the Public Utility Code, transmitted herewith is West Penn Power Company's ("West Penn" or the "Company") Phase III Energy Efficiency and Conservation Charge ("Phase III EEC") Reconciliation Statement of Revenues and Expenses for the Phase III EEC Reconciliation Year Ended March 31, 2021.

The Company utilizes a Phase III Energy Efficiency and Conservation Charge to recover costs for energy efficiency and conservation programs as part of the Energy Efficiency and Conservation Plan per Act 129 of 2008 at Docket Number M-2015-2514772.

Please contact me if you have any questions.

Sincerely,

DocuSigned by:  
  
E3AF955FE48649C...

Joanne M. Savage  
Director, Rates & Regulatory Affairs - PA  
610-921-6525

Enclosures

C: Darryl A. Lawrence, Office of Consumer Advocate (dlawrence@paoca.org)  
Sharon E. Webb, Office of Small Business Advocate (swebb@pa.gov)  
Lori Burger, PaPUC Bureau of Audits (lburger@pa.gov)  
Allison Kaster, PaPUC Bureau of Investigation & Enforcement (akaster@pa.gov)

**West Penn Power Company**  
**Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")**  
**1307(e) Statement the for Reconciliation Period Ended March 31, 2021**  
**Total Company**

| Line No. | Year | Month     | Revenues applied     | Phase III EEC        | Monthly Over /      | Cumulative   |
|----------|------|-----------|----------------------|----------------------|---------------------|--------------|
|          |      |           | to Current, net of   | Costs                | (Under) Collection  | Over/(Under) |
|          |      |           | GRT                  |                      |                     | Collection   |
|          |      |           | (1)                  | (2)                  | (3) = (1) - (2)     | (4)          |
| 1        | 2020 | April     | \$ 1,752,632         | \$ 1,744,250         | \$ 8,382            | \$ 8,382     |
| 2        |      | May       | 1,660,810            | 912,452              | 748,358             | 756,740      |
| 3        |      | June      | 1,493,694            | 633,840              | 859,854             | 1,616,594    |
| 4        |      | July      | 1,844,730            | 691,110              | 1,153,620           | 2,770,214    |
| 5        |      | August    | 1,661,886            | 731,143              | 930,743             | 3,700,957    |
| 6        |      | September | 1,449,647            | 853,915              | 595,732             | 4,296,689    |
| 7        |      | October   | 1,356,263            | 1,011,466            | 344,797             | 4,641,486    |
| 8        |      | November  | 1,418,145            | 907,354              | 510,791             | 5,152,277    |
| 9        |      | December  | 1,737,919            | 1,203,253            | 534,666             | 5,686,943    |
| 10       | 2021 | January   | 1,750,659            | 1,674,594            | 76,065              | 5,763,008    |
| 11       |      | February  | 1,615,354            | 1,107,905            | 507,449             | 6,270,457    |
| 12       |      | March     | <u>1,540,571</u>     | <u>1,474,882</u>     | <u>65,689</u>       | 6,336,146    |
| 13       |      | Total     | <u>\$ 19,282,310</u> | <u>\$ 12,946,164</u> | <u>\$ 6,336,146</u> |              |

**West Penn Power Company**  
**Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")**  
**1307(e) Statement the for Reconciliation Period Ended March 31, 2021**  
**Total Company**  
**Cumulative Over/(Under) Collection**

| Line No.                      | Year  | Month                | Revenues Applied<br>to E-Factor, net of<br>GRT | Current Period<br>E-factor | Cumulative Over /<br>(Under) Collection<br>Balance |
|-------------------------------|-------|----------------------|--|----------------------------|--|
|                               |       |                      | (1)  | (2)                        | (3)  |
| 1                             |       |                      |  |                            | \$ 2,529,155                                       |
| 2                             | 2020  | April                | \$ (151,277)                                   |                            | \$ 2,377,878                                       |
| 3                             |       | May                  | (151,277)                                      |                            | 2,226,601  |
| 4                             |       | June                 | (210,762)                                      |                            | 2,015,839  |
| 5                             |       | July                 | (210,762)                                      |                            | 1,805,077  |
| 6                             |       | August               | (210,762)                                      |                            | 1,594,315  |
| 7                             |       | September            | (210,762)                                      |                            | 1,383,553  |
| 8                             |       | October              | (210,762)                                      |                            | 1,172,791  |
| 9                             |       | November             | (210,762)                                      |                            | 962,029  |
| 10                            |       | December             | (210,762)                                      |                            | 751,267  |
| 11                            | 2021  | January              | (210,762)                                      |                            | 540,505  |
| 12                            |       | February             | (210,762)                                      |                            | 329,743  |
| 13                            |       | March                | <u>(210,762)</u>                               | <u>6,336,146</u>           | 6,455,127  |
| 14                            | Total |                      | <u>\$ (2,410,174)</u>                          | <u>\$ 6,336,146</u>        |  |
| Adjustments During the Period |       |                      |  |                            |  |
| 15                            | 2021  | March <sup>(A)</sup> |  | <u>319,800</u>             | 6,774,927  |
| 16                            | Total |                      | <u>\$ (2,410,174)</u>                          | <u>\$ 6,655,946</u>        |  |

## Notes:

(A) Reversal of a January 2020 invoice associated with the Company's internal review of EEC charges.

**West Penn Power Company****Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")****1307(e) Statement the for Reconciliation Period Ended March 31, 2021****Residential Customer Class**

| Line No. | Year | Month     | Revenues applied          | Phase III EEC       | Monthly Over /        | Cumulative                      |
|----------|------|-----------|---------------------------|---------------------|-----------------------|---------------------------------|
|          |      |           | to Current, net of<br>GRT | Costs               | (Under)<br>Collection | Over /<br>(Under)<br>Collection |
|          |      |           | (1)                       | (2)                 | (3) = (1) - (2)       | (4)                             |
| 1        | 2020 | April     | \$ 1,026,712              | \$ 1,383,956        | \$ (357,244)          | \$ (357,244)                    |
| 2        |      | May       | 962,067                   | 608,136             | 353,931               | (3,313)                         |
| 3        |      | June      | 764,519                   | 498,586             | 265,933               | 262,620                         |
| 4        |      | July      | 1,021,153                 | 440,880             | 580,273               | 842,893                         |
| 5        |      | August    | 890,752                   | 492,231             | 398,521               | 1,241,414                       |
| 6        |      | September | 708,518                   | 536,877             | 171,641               | 1,413,055                       |
| 7        |      | October   | 627,736                   | 609,996             | 17,740                | 1,430,795                       |
| 8        |      | November  | 709,839                   | 569,937             | 139,902               | 1,570,697                       |
| 9        |      | December  | 953,764                   | 664,783             | 288,981               | 1,859,678                       |
| 10       | 2021 | January   | 960,839                   | 549,357             | 411,482               | 2,271,160                       |
| 11       |      | February  | 871,950                   | 480,136             | 391,814               | 2,662,974                       |
| 12       |      | March     | <u>771,522</u>            | <u>599,600</u>      | <u>171,922</u>        | 2,834,896                       |
| 13       |      | Total     | <u>\$ 10,269,371</u>      | <u>\$ 7,434,475</u> | <u>\$ 2,834,896</u>   |                                 |

**West Penn Power Company**  
**Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")**  
**1307(e) Statement for the Reconciliation Period Ended March 31, 2021**  
**Residential Customer Class**  
**Cumulative Over/(Under) Collection**

| Line No.                      | Year  | Month                | Revenues Applied<br>to E-Factor, net of<br>GRT | Current Period<br>E-factor | Cumulative Over /<br>(Under) Collection<br>Balance |
|-------------------------------|-------|----------------------|--|----------------------------|--|
|                               |       |                      | (1)  | (2)                        | (3)  |
| 1                             |       |                      |  |                            | \$ 1,557,399                                       |
| 2                             | 2020  | April                | \$ (75,499)                                    |                            | \$ 1,481,900                                       |
| 3                             |       | May                  | (75,499)                                       |                            | 1,406,401  |
| 4                             |       | June                 | (129,783)                                      |                            | 1,276,618  |
| 5                             |       | July                 | (129,783)                                      |                            | 1,146,835  |
| 6                             |       | August               | (129,783)                                      |                            | 1,017,052  |
| 7                             |       | September            | (129,783)                                      |                            | 887,269  |
| 8                             |       | October              | (129,783)                                      |                            | 757,486  |
| 9                             |       | November             | (129,783)                                      |                            | 627,703  |
| 10                            |       | December             | (129,783)                                      |                            | 497,920  |
| 11                            | 2021  | January              | (129,783)                                      |                            | 368,137  |
| 12                            |       | February             | (129,783)                                      |                            | 238,354  |
| 13                            |       | March                | <u>(129,783)</u>                               | <u>2,834,896</u>           | 2,943,467  |
| 14                            | Total |                      | <u>\$ (1,448,828)</u>                          | <u>\$ 2,834,896</u>        |  |
| Adjustments During the Period |       |                      |  |                            |  |
| 15                            | 2021  | March <sup>(A)</sup> |  | <u>203,904</u>             | 3,147,371  |
| 16                            | Total |                      | <u>\$ (1,448,828)</u>                          | <u>\$ 3,038,800</u>        |  |

## Notes:

(A) Reversal of a January 2020 invoice associated with the Company's internal review of EEC charges.

**West Penn Power Company****Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")****1307(e) Statement the for Reconciliation Period Ended March 31, 2021****Non-Profit Customer Class**

| Line No. | Year | Month     | Revenues applied          | Phase III EEC    | Monthly Over /        | Cumulative                      |
|----------|------|-----------|---------------------------|------------------|-----------------------|---------------------------------|
|          |      |           | to Current, net of<br>GRT | Costs            | (Under)<br>Collection | Over /<br>(Under)<br>Collection |
|          |      |           | (1)                       | (2)              | (3) = (1) - (2)       | (4)                             |
| 1        | 2020 | April     | \$ 24,073                 | \$ 2,559         | \$ 21,514             | \$ 21,514                       |
| 2        |      | May       | 23,448                    | 2,986            | 20,462                | 41,976                          |
| 3        |      | June      | 29,886                    | 2,721            | 27,165                | 69,141                          |
| 4        |      | July      | 33,416                    | 3,148            | 30,268                | 99,409                          |
| 5        |      | August    | 31,888                    | 1,915            | 29,973                | 129,382                         |
| 6        |      | September | 30,370                    | 4,818            | 25,552                | 154,934                         |
| 7        |      | October   | 30,090                    | 2,006            | 28,084                | 183,018                         |
| 8        |      | November  | 30,171                    | 2,938            | 27,233                | 210,251                         |
| 9        |      | December  | 31,121                    | 3,176            | 27,945                | 238,196                         |
| 10       | 2021 | January   | 30,998                    | 836              | 30,162                | 268,358                         |
| 11       |      | February  | 30,966                    | 2,125            | 28,841                | 297,199                         |
| 12       |      | March     | <u>30,654</u>             | <u>4,528</u>     | <u>26,126</u>         | <u>323,325</u>                  |
| 13       |      | Total     | <u>\$ 357,081</u>         | <u>\$ 33,756</u> | <u>\$ 323,325</u>     |                                 |



**West Penn Power Company****Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")****1307(e) Statement the for Reconciliation Period Ended March 31, 2021****Commercial Customer Class**

| Line No. | Year | Month     | Revenues applied    | Phase III EEC       | Monthly Over /      | Cumulative |
|----------|------|-----------|---------------------|---------------------|---------------------|------------|
|          |      |           | to Current, net of  | Costs               | (Under)             | Over /     |
|          |      |           | GRT                 |                     | Collection          | Collection |
|          |      |           | (1)                 | (2)                 | (3) = (1) - (2)     | (4)        |
| 1        | 2020 | April     | \$ 306,078          | \$ 206,039          | \$ 100,039          | \$ 100,039 |
| 2        |      | May       | 286,205             | 136,071             | 150,134             | 250,173    |
| 3        |      | June      | 327,794             | 57,248              | 270,546             | 520,719    |
| 4        |      | July      | 412,761             | 105,380             | 307,381             | 828,100    |
| 5        |      | August    | 368,191             | 129,033             | 239,158             | 1,067,258  |
| 6        |      | September | 328,430             | 176,509             | 151,921             | 1,219,179  |
| 7        |      | October   | 321,666             | 290,777             | 30,889              | 1,250,068  |
| 8        |      | November  | 312,321             | 56,645              | 255,676             | 1,505,744  |
| 9        |      | December  | 369,579             | 430,871             | (61,292)            | 1,444,452  |
| 10       | 2021 | January   | 375,092             | 126,751             | 248,341             | 1,692,793  |
| 11       |      | February  | 349,961             | 206,301             | 143,660             | 1,836,453  |
| 12       |      | March     | <u>336,420</u>      | <u>464,938</u>      | <u>(128,518)</u>    | 1,707,935  |
| 13       |      | Total     | <u>\$ 4,094,498</u> | <u>\$ 2,386,563</u> | <u>\$ 1,707,935</u> |            |

**West Penn Power Company**  
**Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")**  
**1307(e) Statement the for Reconciliation Period Ended March 31, 2021**  
**Commercial Customer Class**  
**Cumulative Over/(Under) Collection**

| Line No.                      | Year  | Month                | Revenues Applied<br>to E-Factor, net of<br>GRT | Current Period<br>E-factor | Cumulative Over /<br>(Under) Collection<br>Balance |
|-------------------------------|-------|----------------------|--|----------------------------|--|
|                               |       |                      | (1)  | (2)                        | (3)  |
| 1                             |       |                      |  |                            | \$ 286,001   |
| 2                             | 2020  | April                | \$ (93,731)                                    |                            | \$ 192,270   |
| 3                             |       | May                  | (93,731)                                       |                            | 98,539   |
| 4                             |       | June                 | (23,833)                                       |                            | 74,706   |
| 5                             |       | July                 | (23,833)                                       |                            | 50,873   |
| 6                             |       | August               | (23,833)                                       |                            | 27,040   |
| 7                             |       | September            | (23,833)                                       |                            | 3,207  |
| 8                             |       | October              | (23,833)                                       |                            | (20,626)   |
| 9                             |       | November             | (23,833)                                       |                            | (44,459)   |
| 10                            |       | December             | (23,833)                                       |                            | (68,292)   |
| 11                            | 2021  | January              | (23,833)                                       |                            | (92,125)   |
| 12                            |       | February             | (23,833)                                       |                            | (115,958)  |
| 13                            |       | March                | <u>(23,833)</u>                                | <u>1,707,935</u>           | 1,568,144  |
| 14                            | Total |                      | <u>\$ (425,792)</u>                            | <u>\$ 1,707,935</u>        |  |
| Adjustments During the Period |       |                      |  |                            |  |
| 15                            | 2021  | March <sup>(A)</sup> |  | <u>51,936</u>              | 1,620,080  |
| 16                            | Total |                      | <u>\$ (425,792)</u>                            | <u>\$ 1,759,871</u>        |  |

## Notes:

(A) Reversal of a January 2020 invoice associated with the Company's internal review of EEC charges.

**West Penn Power Company****Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")****1307(e) Statement the for Reconciliation Period Ended March 31, 2021****Streetlighting Customer Class**

| Line No. | Year | Month     | Revenues applied   | Phase III EEC   | Monthly Over /     | Cumulative      |
|----------|------|-----------|--------------------|-----------------|--------------------|-----------------|
|          |      |           | to Current, net of | Costs           | (Under)            | Over /          |
|          |      |           | GRT                |                 | Collection         | (Under)         |
|          |      |           | (1)                | (2)             | (3) = (1) - (2)    | (4)             |
| 1        | 2020 | April     | \$ 34,396          | \$ 231          | \$ 34,165          | \$ 34,165       |
| 2        |      | May       | 32,439             | 321             | 32,118             | 66,283          |
| 3        |      | June      | (15,113)           | 349             | (15,462)           | 50,821          |
| 4        |      | July      | (12,903)           | 137             | (13,040)           | 37,781          |
| 5        |      | August    | (8,292)            | 212             | (8,504)            | 29,277          |
| 6        |      | September | (8,810)            | 224             | (9,034)            | 20,243          |
| 7        |      | October   | (14,673)           | 136             | (14,809)           | 5,434           |
| 8        |      | November  | (12,409)           | 251             | (12,660)           | (7,226)         |
| 9        |      | December  | (14,177)           | 310             | (14,487)           | (21,713)        |
| 10       | 2021 | January   | (10,067)           | (22)            | (10,045)           | (31,758)        |
| 11       |      | February  | (8,337)            | 150             | (8,487)            | (40,245)        |
| 12       |      | March     | <u>(13,012)</u>    | <u>448</u>      | <u>(13,460)</u>    | <u>(53,705)</u> |
| 13       |      | Total     | <u>\$ (50,958)</u> | <u>\$ 2,747</u> | <u>\$ (53,705)</u> |                 |

**West Penn Power Company**  
**Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")**  
**1307(e) Statement the for Reconciliation Period Ended March 31, 2021**  
**Streetlighting Customer Class**  
**Cumulative Over/(Under) Collection**

| Line No.                      | Year  | Month                | Revenues Applied<br>to E-Factor, net of<br>GRT<br>(1) | Current Period<br>E-factor<br>(2) | Cumulative Over /<br>(Under) Collection<br>Balance<br>(3) |
|-------------------------------|-------|----------------------|---|-----------------------------------|---|
| 1                             |       |                      |   |                                   | \$ 279,348  |
| 2                             | 2020  | April                | \$ 46,382   |                                   | \$ 325,730  |
| 3                             |       | May                  | 46,382  |                                   | 372,112   |
| 4                             |       | June                 | (23,279)  |                                   | 348,833   |
| 5                             |       | July                 | (23,279)  |                                   | 325,554   |
| 6                             |       | August               | (23,279)  |                                   | 302,275   |
| 7                             |       | September            | (23,279)  |                                   | 278,996   |
| 8                             |       | October              | (23,279)  |                                   | 255,717   |
| 9                             |       | November             | (23,279)  |                                   | 232,438   |
| 10                            |       | December             | (23,279)  |                                   | 209,159   |
| 11                            | 2021  | January              | (23,279)  |                                   | 185,880   |
| 12                            |       | February             | (23,279)  |                                   | 162,601   |
| 13                            |       | March                | <u>(23,279)</u>                                       | <u>(53,705)</u>                   | 85,617  |
| 14                            | Total |                      | <u>\$ (140,026)</u>                                   | <u>\$ (53,705)</u>                |   |
| Adjustments During the Period |       |                      |   |                                   |   |
| 15                            | 2021  | March <sup>(A)</sup> |   | <u>320</u>                        | 85,937  |
| 16                            | Total |                      | <u>\$ (140,026)</u>                                   | <u>\$ (53,385)</u>                |   |

## Notes:

(A) Reversal of a January 2020 invoice associated with the Company's internal review of EEC charges.

**West Penn Power Company**

**Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")  
1307(e) Statement the for Reconciliation Period Ended March 31, 2021  
Industrial Customer Class**

| Line No. | Year | Month     | Revenues applied    | Phase III EEC       | Monthly Over /      | Cumulative       |
|----------|------|-----------|---------------------|---------------------|---------------------|------------------|
|          |      |           | to Current, net of  | Costs               | (Under)             | Over /           |
|          |      |           | GRT                 |                     | Collection          | (Under)          |
|          |      |           | (1)                 | (2)                 | (3) = (1) - (2)     | (4)              |
| 1        | 2020 | April     | \$ 361,373          | \$ 151,465          | \$ 209,908          | \$ 209,908       |
| 2        |      | May       | 356,651             | 164,938             | 191,713             | 401,621          |
| 3        |      | June      | 386,608             | 74,936              | 311,672             | 713,293          |
| 4        |      | July      | 390,303             | 141,565             | 248,738             | 962,031          |
| 5        |      | August    | 379,347             | 107,752             | 271,595             | 1,233,626        |
| 6        |      | September | 391,139             | 135,487             | 255,652             | 1,489,278        |
| 7        |      | October   | 391,444             | 108,551             | 282,893             | 1,772,171        |
| 8        |      | November  | 378,223             | 277,583             | 100,640             | 1,872,811        |
| 9        |      | December  | 397,632             | 104,113             | 293,519             | 2,166,330        |
| 10       | 2021 | January   | 393,797             | 997,672             | (603,875)           | 1,562,455        |
| 11       |      | February  | 370,814             | 419,193             | (48,379)            | 1,514,076        |
| 12       |      | March     | <u>414,987</u>      | <u>405,368</u>      | <u>9,619</u>        | <u>1,523,695</u> |
| 13       |      | Total     | <u>\$ 4,612,318</u> | <u>\$ 3,088,623</u> | <u>\$ 1,523,695</u> |                  |

**West Penn Power Company**  
**Phase III Energy Efficiency and Conservation Charge ("Phase III EEC-C")**  
**1307(e) Statement the for Reconciliation Period Ended March 31, 2021**  
**Industrial Customer Class**  
**Cumulative Over/(Under) Collection**

| Line No.                      | Year  | Month                | Revenues Applied<br>to E-Factor, net of<br>GRT | Current Period<br>E-factor | Cumulative Over /<br>(Under) Collection<br>Balance |
|-------------------------------|-------|----------------------|--|----------------------------|--|
|                               |       |                      | (1)  | (2)                        | (3)  |
| 1                             |       |                      |  |                            | \$ 126,807   |
| 2                             | 2020  | April                | \$ (8,533)                                     |                            | \$ 118,274   |
| 3                             |       | May                  | (8,533)  |                            | 109,741  |
| 4                             |       | June                 | (10,567)                                       |                            | 99,174   |
| 5                             |       | July                 | (10,567)                                       |                            | 88,607   |
| 6                             |       | August               | (10,567)                                       |                            | 78,040   |
| 7                             |       | September            | (10,567)                                       |                            | 67,473   |
| 8                             |       | October              | (10,567)                                       |                            | 56,906   |
| 9                             |       | November             | (10,567)                                       |                            | 46,339   |
| 10                            |       | December             | (10,567)                                       |                            | 35,772   |
| 11                            | 2021  | January              | (10,567)                                       |                            | 25,205   |
| 12                            |       | February             | (10,567)                                       |                            | 14,638   |
| 13                            |       | March                | <u>(10,567)</u>                                | <u>1,523,695</u>           | 1,527,766  |
| 14                            | Total |                      | <u>\$ (122,736)</u>                            | <u>\$ 1,523,695</u>        |  |
| Adjustments During the Period |       |                      |  |                            |  |
| 15                            | 2021  | March <sup>(A)</sup> |  | <u>60,762</u>              | 1,588,528  |
| 16                            | Total |                      | <u>\$ (122,736)</u>                            | <u>\$ 1,584,457</u>        |  |

## Notes:

(A) Reversal of a January 2020 invoice associated with the Company's internal review of EEC charges.