



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120

October 19, 2023

**ELISA LABRIOLA
CHIEF COMPLIANCE OFFICER
DUQUESNE LIGHT COMPANY
411 SEVENTH AVENUE
PITTSBURGH PA 15219**

**RE: Fixed Retail Administrative Charge Audit
Docket No. D-2022-3032921**

Dear Ms. Labriola:

Enclosed is a copy of the Bureau of Audit's report on Duquesne Light Company's Fixed Retail Administrative (FRA) Charge for the 12-month periods ended January 31, 2022, January 31, 2021, January 31, 2020, January 31, 2019, and January 31, 2018. This report was released to the public by the Commission at its Public Meeting held on October 19, 2023. The audit report disclosed the following findings:

Finding No. 1 - Duquesne understated FRA revenue by \$21,096.

Finding No. 2 - Duquesne overstated FRA expenses by \$1,403.

Finding No. 3 - Duquesne did not consistently bill FRA customers the correct metered kWh usage volumes.

Because the company has indicated that it agrees with the audit report, it is directed to implement the recommendations included therein. The Commission appreciates the cooperation of your officers and employees in conjunction with this audit.

Sincerely,

A handwritten signature in black ink that reads 'Rosemary Chiavetta'. The signature is fluid and cursive, with the first name being more prominent.

Rosemary Chiavetta
Secretary

Enclosure

Contact Person: Barbara A. Sidor
(412) 423-9301