

**Michael Brechlin**  
Assistant General Counsel, Regulatory

411 Seventh Avenue  
Mail drop 15-7  
Pittsburgh, PA 15219



November 25, 2025

**Via Electronic Filing**

Mr. Matthew L. Homsher, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building,  
2nd Floor 400 North Street  
Harrisburg, PA 17120

**Re: Duquesne Light Company Rider No. 5 – Universal Service Charge  
Rate Supplement No. \_\_\_ to Tariff Electric – PA P.U.C No. 25  
Docket No. M-2025-\_\_\_\_\_**

Dear Secretary Homsher:

Enclosed for filing, please find Duquesne Light Company's ("Duquesne Light" or "Company") is a copy of the Company's Rider No. 5- Universal Service Charge Rider reconciliation statement for the period November 1, 2024, through October 31, 2025. ("Reconciliation Filing").

The Pennsylvania Public Utility Commission ("Commission") approved Rider No. 5 in Duquesne Light's general base rate increase case at Docket No. R-2010-20179522. The reconcilable charge is designed to recover the costs incurred by the Company to provide its Universal Service and Energy Conservation Plan.

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

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Michael Brechlin', is written over a light blue horizontal line.

Michael Brechlin  
Assistant General Counsel,  
Regulatory

Enclosures

CC: Certificate of Service

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been served upon the following persons, in the manner indicated, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a participant):

ELECTRONIC MAIL

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

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

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

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

Date: November 25, 2025



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Michael Brechlin  
Duquesne Light Company  
411 Seventh Avenue, 15-7  
Pittsburgh, PA 15219  
Phone: 412-393-6431  
Email: [mbrechlin@duqlight.com](mailto:mbrechlin@duqlight.com)

EXHIBIT 1

Duquesne Light Company  
Rider No. 5 - Universal Service Charge  
Proposed Charge Effective January 1, 2026

Statement of Over/(Under) Collection for the Reconciliation Period - November 1, 2024 through October 31, 2025

	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Total
1 Net Surcharge Revenue, Incl. GRT	\$4,088,858	\$5,336,768	\$5,938,281	\$4,493,537	\$3,910,568	\$3,542,556	\$3,445,562	\$6,069,243	\$7,907,462	\$5,941,415	\$4,279,475	\$3,607,812	\$58,561,537
2 E-Factor Revenue, Incl. GRT	(\$485,696)	(\$631,851)	\$390,174	\$308,897	\$262,665	\$237,977	\$233,835	\$405,227	\$525,268	\$404,186	\$286,951	\$242,159	\$2,179,792
3 Universal Service Charge Related Revenue	\$3,603,163	\$4,704,917	\$6,328,455	\$4,802,434	\$4,173,233	\$3,780,533	\$3,679,397	\$6,474,470	\$8,432,730	\$6,345,601	\$4,566,426	\$3,849,971	\$60,741,329
4 Universal Service Charge Related Revenue	\$3,603,163	\$4,704,917	\$6,328,455	\$4,802,434	\$4,173,233	\$3,780,533	\$3,679,397	\$6,474,470	\$8,432,730	\$6,345,601	\$4,566,426	\$3,849,971	\$60,741,329
5 Less PA Gross Receipts Tax	\$212,587	\$277,590	\$373,379	\$283,344	\$246,221	\$223,051	\$217,084	\$381,994	\$497,531	\$374,390	\$269,419	\$227,148	\$3,583,738
6 Universal Service Charge Related Revenue	\$3,390,576	\$4,427,327	\$5,955,076	\$4,519,091	\$3,927,012	\$3,557,481	\$3,462,313	\$6,092,476	\$7,935,199	\$5,971,210	\$4,297,007	\$3,622,823	\$57,157,591
7 Expense	\$3,000,570	\$4,281,045	\$5,244,053	\$4,721,040	\$4,317,116	\$3,506,430	\$2,658,484	\$3,836,801	\$6,682,815	\$6,141,688	\$4,881,402	\$3,731,024	\$53,002,468
8 CAP Discount Credit	\$20,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,828
9 Adjusted Expense	\$2,979,742	\$4,281,045	\$5,244,053	\$4,721,040	\$4,317,116	\$3,506,430	\$2,658,484	\$3,836,801	\$6,682,815	\$6,141,688	\$4,881,402	\$3,731,024	\$52,981,640
10 Over/(Under) Collection	\$410,834	\$146,282	\$711,023	(\$201,949)	(\$390,103)	\$51,052	\$803,829	\$2,255,675	\$1,252,383	(\$170,478)	(\$584,396)	(\$108,202)	\$4,175,950
11 Interest	\$41,083	\$13,897	\$63,992	(\$17,166)	(\$31,208)	\$3,829	\$56,268	\$146,619	\$75,143	(\$9,376)	(\$29,220)	(\$4,869)	\$308,992
12 Total Over/(Under) Collection	\$451,917	\$160,179	\$775,015	(\$219,115)	(\$421,312)	\$54,880	\$860,097	\$2,402,294	\$1,327,526	(\$179,854)	(\$613,615)	(\$113,071)	\$4,484,942

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Duquesne Light Company  
Rider No. 5 - Universal Service Charge  
Proposed Charge Effective January 1, 2026

Statement of Over/(Under) Collection for the Reconciliation Period - November 1, 2024 through October 31, 2025

Rate Class	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Total
A. Actual Surcharge Revenue by Month, Incl. GRT													
1 RS	\$3,553,683	\$4,474,048	\$4,798,757	\$3,679,615	\$3,335,769	\$3,106,412	\$3,117,957	\$5,599,114	\$7,272,892	\$5,553,846	\$3,896,982	\$3,209,082	\$51,598,158
2 RH	\$451,617	\$743,802	\$994,513	\$705,836	\$489,425	\$366,250	\$269,987	\$378,607	\$514,389	\$295,026	\$321,842	\$333,675	\$5,864,970
3 RA	\$83,558	\$118,918	\$145,010	\$108,086	\$85,373	\$69,893	\$57,618	\$91,522	\$120,181	\$92,542	\$60,651	\$65,055	\$1,098,409
4 Total	\$4,088,858	\$5,336,768	\$5,938,281	\$4,493,537	\$3,910,568	\$3,542,556	\$3,445,562	\$6,069,243	\$7,907,462	\$5,941,415	\$4,279,475	\$3,607,812	\$58,561,537
B. Actual Surcharge Revenue by Month, Excl. GRT													
5 RS	\$3,344,016	\$4,210,079	\$4,515,631	\$3,462,518	\$3,138,959	\$2,923,134	\$2,933,998	\$5,268,766	\$6,843,792	\$5,226,169	\$3,667,060	\$3,019,746	\$48,553,867
6 RH	\$424,972	\$699,917	\$935,837	\$664,192	\$460,549	\$344,642	\$254,058	\$356,269	\$484,040	\$277,620	\$302,853	\$313,988	\$5,518,936
7 RA	\$78,628	\$111,902	\$136,455	\$101,709	\$80,336	\$65,770	\$54,219	\$86,123	\$113,090	\$87,082	\$57,073	\$61,217	\$1,033,603
8 Total	\$3,847,616	\$5,021,899	\$5,587,922	\$4,228,418	\$3,679,845	\$3,333,545	\$3,242,274	\$5,711,158	\$7,440,922	\$5,590,871	\$4,026,986	\$3,394,951	\$55,106,406

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Statement of Over/(Under) Collection for the Reconciliation Period - November 1, 2024 through October 31, 2025

Rate Class	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Total
A. Actual Non-CAP kWh by Month													
1 RS	217,485,647	272,924,537	303,338,768	243,078,219	215,580,833	200,600,912	202,808,524	359,819,754	468,662,508	358,370,519	251,750,397	206,638,495	3,301,059,114
2 RH	27,721,208	45,460,081	62,609,767	46,826,322	31,494,524	23,656,606	18,052,177	23,945,829	29,159,313	24,387,407	19,662,948	21,942,764	374,918,946
3 RA	5,151,689	7,311,940	9,219,077	7,112,211	5,486,819	4,566,386	3,980,447	5,876,116	7,243,406	5,882,337	4,501,004	4,263,819	70,595,251
4 B. E-Factor Rate (1) Cents per kWh, Inc. GRT	(0.194)	(0.194)	0.104	0.104	0.104	0.104	0.104	0.104	0.104	0.104	0.104	0.104	
C. E-Factor Revenue, Incl. GRT													
5 RS	(\$421,922)	(\$529,474)	\$315,472	\$252,801	\$224,204	\$208,625	\$210,921	\$374,213	\$487,409	\$372,705	\$261,820	\$214,904	\$1,971,679
6 RH	(\$53,779)	(\$88,193)	\$65,114	\$48,699	\$32,754	\$24,603	\$18,774	\$24,904	\$30,326	\$25,363	\$20,449	\$22,820	\$171,835
7 RA	(\$9,994)	(\$14,185)	\$9,588	\$7,397	\$5,706	\$4,749	\$4,140	\$6,111	\$7,533	\$6,118	\$4,681	\$4,434	\$36,277
8 Total	(\$485,696)	(\$631,851)	\$390,174	\$308,897	\$262,665	\$237,977	\$233,835	\$405,227	\$525,268	\$404,186	\$286,951	\$242,159	\$2,179,792
D. E-Factor Revenue, Excl. GRT													
9 RS	(\$397,029)	(\$498,235)	\$296,859	\$237,886	\$210,976	\$196,316	\$198,477	\$352,134	\$458,652	\$350,716	\$246,373	\$202,225	\$1,855,350
10 RH	(\$50,606)	(\$82,989)	\$61,272	\$45,826	\$30,822	\$23,151	\$17,667	\$23,434	\$28,536	\$23,866	\$19,243	\$21,474	\$161,697
11 RA	(\$9,405)	(\$13,348)	\$9,022	\$6,960	\$5,370	\$4,469	\$3,895	\$5,751	\$7,089	\$5,757	\$4,405	\$4,173	\$34,137
12 Total	(\$457,040)	(\$594,572)	\$367,154	\$290,672	\$247,167	\$223,936	\$220,039	\$381,319	\$494,277	\$380,339	\$270,021	\$227,872	\$2,051,184

1/ Per December 1, 2023 submittal at Docket No. M-2023-3044521 and December 2, 2024 submittal at Docket No. M-2024-3052342.

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Duquesne Light Company  
Rider No. 5 - Universal Service Charge  
Proposed Charge Effective January 1, 2026

Statement of Over/(Under) Collection for the Reconciliation Period - November 1, 2024 through October 31, 2025

	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Total
1 CAP Revenue Deficiency	\$2,213,671	\$3,448,612	\$4,644,158	\$4,135,770	\$3,418,353	\$2,511,474	\$2,175,601	\$3,094,206	\$5,916,852	\$5,237,898	\$3,959,795	\$2,891,341	\$43,647,732
2 CAP Frozen Arrearage	\$282,224	\$165,107	\$182,764	\$203,446	\$291,567	\$429,731	\$338,566	\$330,173	\$290,278	\$305,253	\$272,401	\$300,746	\$3,392,256
3 Recoverable PIPP Costs - 55% (4)	\$6,013	\$5,781	\$3,667	\$7,579	\$8,326	\$10,077	\$8,227	\$6,910	\$6,039	\$9,826	\$8,359	\$6,608	\$87,412
4 CAP Administrative Costs	\$150,155	\$181,315	\$152,336	\$150,155	\$140,832	\$146,055	\$146,055	\$150,155	\$150,155	\$152,855	\$154,255	\$160,680	\$1,835,004
5 Smart Comfort	\$210,537	\$468,146	\$249,045	\$212,007	\$445,954	\$397,009	(\$22,050)	\$243,274	\$307,407	\$423,774	\$474,510	\$359,566	\$3,769,179
6 CARES	\$12,083	\$12,083	\$12,083	\$12,083	\$12,083	\$12,083	\$12,083	\$12,083	\$12,083	\$12,083	\$12,083	\$12,083	\$145,000
7 Hardship Funds	\$125,887	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,887
8 Total Expenses	\$3,000,570	\$4,281,045	\$5,244,053	\$4,721,040	\$4,317,116	\$3,506,430	\$2,658,484	\$3,836,801	\$6,682,815	\$6,141,688	\$4,881,402	\$3,731,024	\$53,002,468
9 CAP Customers	38,971	38,817	38,821	38,878	38,756	38,748	38,524	38,538	38,522	38,784	39,031	38,967	
10 Monthly Enrollment Level (1)	35,853	39,046	39,046	39,046	39,046	39,046	39,046	39,046	39,046	39,046	39,046	39,046	
11 CAP Customers>Enrollment	3,118	0	0	0	0	0	0	0	0	0	0	0	0
12 Average CAP Deficiency/CAP Customer (2)	\$56.80	\$88.84	\$119.63	\$106.38	\$88.20	\$64.82	\$56.47	\$80.29	\$153.60	\$135.05	\$101.45	\$74.20	
13 Average Frozen Arrearage/CAP Customer (2)	\$7.24	\$4.25	\$4.71	\$5.23	\$7.52	\$11.09	\$8.79	\$8.57	\$7.54	\$7.87	\$6.98	\$7.72	
14 Deficiency and Arrearage Combined	\$64.04	\$93.10	\$124.34	\$111.61	\$95.73	\$75.91	\$65.26	\$88.86	\$161.13	\$142.92	\$108.43	\$81.92	
15 Bad Debt Offset (3)	10.43%	10.43%	10.43%	10.43%	10.43%	10.43%	10.43%	10.43%	10.43%	10.43%	10.43%	10.43%	
16 CAP Discount Credit (line 11 * line 14 * line 15)	\$20,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,828
17 Total Adjusted Expenses (line 8 - line 16)	\$2,979,742	\$4,281,045	\$5,244,053	\$4,721,040	\$4,317,116	\$3,506,430	\$2,658,484	\$3,836,801	\$6,682,815	\$6,141,688	\$4,881,402	\$3,731,024	\$52,981,640
18 Non-Recoverable PIPP Costs - 45% (4)	\$4,920	\$4,730	\$3,000	\$6,201	\$6,812	\$8,244	\$6,731	\$5,653	\$4,941	\$8,039	\$6,839	\$5,407	\$71,518
	\$2,481,080	\$3,619,500	\$4,830,589	\$4,346,794	\$3,718,246	\$2,951,282	\$2,522,395	\$3,431,289	\$6,213,170	\$5,552,976	\$4,240,555	\$3,198,695	

1/ Per Tariff No. 25, Rider 5, Universal Service Charge, page 94 and at Docket No. R-2019-3013287. In accordance with the Company's approved distribution rate case at Docket No. R-2021-3024750, effective 01/15/2022, and Docket No. R-2024-3046523, effective December 20, 2024, the CAP participation level has been reset per the provisions of Rider No. 5.

2/ Average amount per CAP customer per month.

3/ Per Company Tariff No. 25, Rider 5, Universal Service Charge, page 94.

4/ Pursuant to the Commission's Order on Reconsideration entered April 19, 2018, at Docket No. M-2016-2534323, concurrent with the transition to the PIPP, CAP customers' in-program arrears (IPA) will be written off, giving CAP customers who are delinquent at that time a "fresh start" as a one-time accommodation. The Company will assume responsibility for 45% of this IPA, and will not seek rate recovery on this amount. The remaining 55% – not to exceed 55% of \$12 million, or \$6.6 million – will be deferred and combined with CAP customers' pre-program arrearages, and forgiven in 1/24th increments upon CAP customers' in-full monthly payments. The costs of this forgiven IPA will be recovered via Duquesne Light's USC. The IPA balance at cutover is \$10.4M.

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Duquesne Light Company  
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Proposed Charge Effective January 1, 2026

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	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Total
1 Net Surcharge Revenue, Excl. GRT	\$3,847,616	\$5,021,899	\$5,587,922	\$4,228,418	\$3,679,845	\$3,333,545	\$3,242,274	\$5,711,158	\$7,440,922	\$5,590,871	\$4,026,986	\$3,394,951	\$55,106,406
2 E-Factor Revenue, Excl. GRT	(\$457,040)	(\$594,572)	\$367,154	\$290,672	\$247,167	\$223,936	\$220,039	\$381,319	\$494,277	\$380,339	\$270,021	\$227,872	\$2,051,184
3 Universal Service Charge Related Revenue, Excl. GRT	\$3,390,576	\$4,427,327	\$5,955,076	\$4,519,091	\$3,927,012	\$3,557,481	\$3,462,313	\$6,092,476	\$7,935,199	\$5,971,210	\$4,297,007	\$3,622,823	\$57,157,591
4 Expense	\$2,979,742	\$4,281,045	\$5,244,053	\$4,721,040	\$4,317,116	\$3,506,430	\$2,658,484	\$3,836,801	\$6,682,815	\$6,141,688	\$4,881,402	\$3,731,024	\$52,981,640
5 Over/(Under) Collection	\$410,834	\$146,282	\$711,023	(\$201,949)	(\$390,103)	\$51,052	\$803,829	\$2,255,675	\$1,252,383	(\$170,478)	(\$584,396)	(\$108,202)	\$4,175,950
6 Interest Rate	6%	6%	6%	6%	6%	6%	6%	6%	6%	6%	6%	6%	
7 Interest Weight	20/12	19/12	18/12	17/12	16/12	15/12	14/12	13/12	12/12	11/12	10/12	9/12	
8 Interest	\$41,083	\$13,897	\$63,992	(\$17,166)	(\$31,208)	\$3,829	\$56,268	\$146,619	\$75,143	(\$9,376)	(\$29,220)	(\$4,869)	\$308,992