



Michael Brechlin
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January 30, 2026

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's Annual Reconciliation Statement
January 1, 2025 through December 31, 2025, for Rider No. 22 – Distribution
System Improvement Charge
Docket No. M-2026-_____**

Dear Secretary Homsher:

Enclosed for filing is Duquesne Light Company's Reconciliation of Revenue and Expenses for the period of January 1, 2025 through December 31, 2025, for Tariff-Electric, PA. P.U.C. No. 25, Rider No. 22 – Distribution System Improvement Charge ("DSIC").

Should you have any questions, please do not hesitate to contact David Ogden, Senior Manager, Rates & Tariff Services, at (412) 393-6343 or 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 nd Floor West PO Box 3265 Harrisburg, PA 17105-3265 sgranger@pa.gov	Office of Small Business Advocate Rebecca Lyttle 555 Walnut Street, 1 st Floor Harrisburg, PA 17101 ryttle@pa.gov
Office of Consumer Advocate Christy Appleby 555 Walnut Street Forum Place, 5 th Floor Harrisburg, PA 17101-1923 cappleby@paoca.org E-Filing-Alternative@paoca.com	Bureau of Audits Pennsylvania Public Utility Commission Derek Vandevort Commonwealth Keystone Building 400 North Street, 3 rd Floor East Harrisburg, PA 17120 devandevor@pa.gov

Date: January 30, 2026



Michael Brechlin
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Exhibit 1

**Duquesne Light Company
Rider 22 - Distribution System Improvement Charge
Annual Reconciliation - January 1, 2025 through December 31, 2025**

Summary of Reconciliation Period

1	Surcharge Revenue, Inc. GRT	(\$58,736)	Exh. 1, Page 2
2	Surcharge Revenue, Excl. GRT		(\$55,271) Line 1 * 0.941
3	E-Factor Revenue, Inc. GRT	(\$58,736)	Exh. Page 4
4	E-Factor Revenue, Excl. GRT		(\$55,271) Line 3 * 0.941
5	Net DSIC Related Revenue, Excl. GRT		\$0 Line 2 - Line 4
6	Filed Current (DSIC) Revenue Requirement - Excl. GRT		\$0 Exh. 1, Page 2
7	Reconciliation Period (Over)/Under Collection		\$0 Line 6 - Line 5
8	Interest on (Over)/Under Collection		\$0 Exhibit 1, Page 5
9	Total Reconciliation Period (Over)/Under Collection		\$0 Line 7 + Line 8

Exhibit 1

Duquesne Light Company
Rider 22 - Distribution System Improvement Charge
Annual Reconciliation - January 1, 2025 through December 31, 2025

Summary of Revenue for the Reconciliation Period - January 2025 through December 2025

	<u>Jan-25</u>	<u>Feb-25</u>	<u>Mar-25</u>	<u>Apr-25</u>	<u>May-25</u>	<u>Jun-25</u>	<u>Jul-25</u>	<u>Aug-25</u>	<u>Sep-25</u>	<u>Oct-25</u>	<u>Nov-25</u>	<u>Dec-25</u>	<u>Total</u>
1 Net Surcharge Revenue, Incl. GRT	(\$45,725)	(\$60,395)	(\$59,046)	\$1,409	\$11,009	\$11,845	\$16,566	\$16,356	\$13,345	(\$3,950)	\$26,796	\$13,055	(\$58,736)
2 Less E-Factor Revenue, Incl. GRT	(\$45,725)	(\$60,395)	(\$59,046)	\$1,409	\$11,009	\$11,845	\$16,566	\$16,356	\$13,345	(\$3,950)	\$26,796	\$13,055	(\$58,736)
3 DSIC Related Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 DSIC Related Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5 Less PA Gross Receipts Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6 Net DSIC Related Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7 Filed Current (DSIC) Revenue Requirement - Excl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8 (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9 Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10 Total (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Exhibit 1

**Duquesne Light Company
Rider 22 - Distribution System Improvement Charge
Annual Reconciliation - January 1, 2025 through December 31, 2025**

Revenue Requirement and Actual Revenues

	<u>Jan-25</u>	<u>Feb-25</u>	<u>Mar-25</u>	<u>Apr-25</u>	<u>May-25</u>	<u>Jun-25</u>	<u>Jul-25</u>	<u>Aug-25</u>	<u>Sep-25</u>	<u>Oct-25</u>	<u>Nov-25</u>	<u>Dec-25</u>	<u>Total</u>
1 Filed Distribution Revenue, including GRT	\$66,200,660	\$58,741,746	\$58,704,891	\$53,337,994	\$60,464,976	\$68,473,998	\$80,462,192	\$75,516,178	\$62,519,713	\$57,093,438	\$57,332,325	\$64,939,061	\$763,787,172
2 Filed DSIC Rate (Including GRT) - Excluding E-Factor	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
3 Calculated DSIC Revenue Requirement (Including GRT) - Excluding E-Factor	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 Gross Receipts Tax Factor	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	
5 Calculated DSIC Revenue Requirement (Excluding GRT)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6 Actual DSIC Revenue Billed (Excluding GRT)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7 Net (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8 Interest on (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9 Net (Over)/Under Collection, Including Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

[1] As part of the Company's distribution rate case at Docket No. R-2024-3046523, the Company received Commission approval to roll its Distribution System Improvement Charge ("DSIC") and the associated plant additions into base rates. Consistent with Duquesne Light's Tariff No. 25, Rider No. 22, page 140, beginning December 20, 2024, the DSIC c-factor rate was set to zero. It remained at zero throughout calendar year 2025.

Exhibit 1

Duquesne Light Company
Rider 22 - Distribution System Improvement Charge
Annual Reconciliation - January 1, 2025 through December 31, 2025

Calculation of E-Factor Revenue

	<u>Jan-25</u>	<u>Feb-25</u>	<u>Mar-25</u>	<u>Apr-25</u>	<u>May-25</u>	<u>Jun-25</u>	<u>Jul-25</u>	<u>Aug-25</u>	<u>Sep-25</u>	<u>Oct-25</u>	<u>Nov-25</u>	<u>Dec-25</u>	<u>Total</u>
A. Calculated E-Factor Revenue													
1 Total Distribution Revenue													
2 including surcharges	\$72,279,866	\$61,271,243	\$58,139,663	\$55,212,620	\$55,657,897	\$75,257,168	\$86,510,777	\$74,307,743	\$60,432,077	\$56,692,828	\$58,710,280	\$66,118,316	
3 E-Factor DSIC % Inc. GRT	-0.10%	-0.10%	-0.10%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	
4 E-Factor Revenue, Inc. GRT	(\$72,280)	(\$61,271)	(\$58,140)	\$11,043	\$11,132	\$15,051	\$17,302	\$14,862	\$12,086	\$11,339	\$11,742	\$13,224	(\$73,911)
5 E-Factor Revenue, Excl. GRT	(\$68,015)	(\$57,656)	(\$54,709)	\$10,391	\$10,475	\$14,163	\$16,281	\$13,985	\$11,373	\$10,670	\$11,049	\$12,443	(\$69,550)
B. Accounting Adjustments													
6 DSIC E-Factor Adjustment, Inc. GRT	\$26,554	\$876	(\$906)	(\$9,634)	(\$122)	(\$3,207)	(\$736)	\$1,495	\$1,258	(\$15,289)	\$15,053	(\$168)	\$15,174
C. E-Factor Revenue													
7 E-Factor Revenue, Inc. GRT	(\$45,725)	(\$60,395)	(\$59,046)	\$1,409	\$11,009	\$11,845	\$16,566	\$16,356	\$13,345	(\$3,950)	\$26,796	\$13,055	(\$58,736)
8 E-Factor Revenue, Excl. GRT	(\$43,028)	(\$56,832)	(\$55,562)	\$1,326	\$10,360	\$11,146	\$15,588	\$15,391	\$12,558	(\$3,717)	\$25,215	\$12,285	(\$55,271)

Exhibit 1

**Duquesne Light Company
Rider 22 - Distribution System Improvement Charge
Annual Reconciliation - January 1, 2025 through December 31, 2025**

Calculation of Interest

	<u>Jan-25</u>	<u>Feb-25</u>	<u>Mar-25</u>	<u>Apr-25</u>	<u>May-25</u>	<u>Jun-25</u>	<u>Jul-25</u>	<u>Aug-25</u>	<u>Sep-25</u>	<u>Oct-25</u>	<u>Nov-25</u>	<u>Dec-25</u>	<u>Total</u>
1 Actual Surcharge Revenue, Excl. GRT	(\$43,028)	(\$56,832)	(\$55,562)	\$1,326	\$10,360	\$11,146	\$15,588	\$15,391	\$12,558	(\$3,717)	\$25,215	\$12,285	(\$55,271)
2 Less E-Factor Revenue, Excl. GRT	(\$43,028)	(\$56,832)	(\$55,562)	\$1,326	\$10,360	\$11,146	\$15,588	\$15,391	\$12,558	(\$3,717)	\$25,215	\$12,285	(\$55,271)
3 Net Surcharge Related Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 Calculated Current (DSIC) Revenue Requirement - Excl. GRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5 (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6 Interest Rate (1)	7.00%	7.00%	7.25%	7.00%	7.00%	7.00%	7.25%	7.25%	7.25%	7.25%	7.00%	7.00%	
7 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	
8 Interest (2)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9 Total (Over)/Under Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

(1) Interest calculated at the residential mortgage lending rate as specified by the Secretary of Banking in accordance with the Loan Interest and Protection Law.

(2) Per Duquesne Light's Tariff No. 25, Rider No. 22, page 140, the Company is not permitted to accrue interest on under collections.