

April 29, 2021

VIA ELECTRONIC FILING

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

Re: West Penn Power Company Tariff Electric Pa. P.U.C. No. 40 and West Penn Power Company Tariff Electric Pa. P.U.C. No. 38 – Rate Changes in Compliance with West Penn Power Company’s Default Service Support Riders, Docket No. P-2017-2637866

Dear Secretary Chiavetta:

Transmitted herewith for filing with the Pennsylvania Public Utility Commission (“Commission”) is an original of Supplement No. 87 to West Penn Power Company’s (“West Penn” or the “Company”) Tariff Electric Pa. P.U.C. No. 40 and Supplement No. 54 to West Penn’s Tariff Pa. P.U.C. No. 38 bearing issue dates of April 29, 2021. The tariff changes contained in Supplement No. 87 and Supplement No. 54 are proposed to be effective for service rendered on or after June 1, 2021.

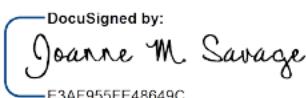
Supplement No. 87 and Supplement No. 54 reflect changes in rates consistent with the Commission’s Order entered September 4, 2018 at Docket No. P-2017-2637866, which approved West Penn’s Default Service Program for the period June 1, 2019 through May 31, 2023.

In support of the proposed changes set forth in Tariff No. 40, Supplement No. 87 and Tariff No. 38, Supplement No. 54, West Penn is also filing the following enclosed schedule:

- West Penn Schedule A provides supporting details for the Default Service Support rates, pursuant to the Company’s Default Service Support Rider (Rider J).

If you have any questions regarding the enclosed documents, please feel free to contact me.

Sincerely,

DocuSigned by:

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

Enclosures

c: Paul Diskin – PaPUC Bureau of Technical Utility Services (pdiskin@pa.gov)
Lori Burger – PaPUC Bureau of Audits (lburger@pa.gov)
Certificate of Service

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Joint Petition of Metropolitan Edison : Docket No. P-2017-2637855, et al.
Company, Pennsylvania Electric :
Company, Pennsylvania Power Company :
and West Penn Power Company for :
Approval of their Default Service :
Programs :

CERTIFICATE OF SERVICE

I hereby certify and affirm that I have this day served a copy of the foregoing documents of Metropolitan Edison Company, Pennsylvania Electric Company, Pennsylvania Power Company and West Penn Power Company on the following persons in the matter specified in accordance with the requirements of 52 Pa. Code § 1.54:

VIA ELECTRONIC MAIL

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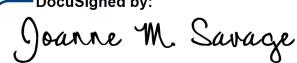
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Date: April 29, 2021

DocuSigned by:

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Supplement No. 87
Electric Pa. P.U.C. No. 40

WEST PENN POWER COMPANY

READING, PENNSYLVANIA

Electric Service Tariff

Effective in

**The Territory as Defined on
Page Nos. 7 - 14 of this Tariff**

Issued: April 29, 2021

Effective: June 1, 2021

**By: Samuel L. Belcher, President
Reading, Pennsylvania**

NOTICE

This Supplement 87 makes changes to Rider J.
See Eighty-Fourth Revised Page 2.

WEST PENN POWER COMPANY

Electric-Pa. P.U.C. No 40 (Supp. 87)
Eighty-Fourth Revised Page 2
Superseding Eighty-Third Revised Page 2

LIST OF MODIFICATIONS

Changes

Rider J – Default Service Support Rider rates have been increased (See Ninth Revised Page 185, Seventh Revised Page 188 and Fifth Revised Page 190).

RIDERS

RIDER J
DEFAULT SERVICE SUPPORT RIDER

A Default Service Support (“DSS”) Rate shall be applied to DSS Sales delivered by the Company to Delivery Service Customers under this rider as determined to the nearest one-thousandth of a cent per kWh or dollar per kW NSPL, as applicable. The DSS Rate shall be billed to Customers receiving Delivery Service from the Company under this rider. The DSS Rates shall be calculated according to the provisions of this rider. The DSS Rider shall be non-bypassable.

For service rendered during the DSS Initial Computational Period and thereafter, the DSS Computational Year, the DSS rates billed by Rate Schedule are as follows:

<u>Rate Schedule</u>	<u>DSS</u>	<u>Rates</u>
Rate Schedule 10	0.595 cents/kWh	(I)
Rate Schedule 20 (Special Provision)	0.595 cents/kWh	(I)
Rate Schedule 20	0.456 cents/kWh	(I)
Rate Schedule 30	0.456 cents/kWh	(I)
Rate Schedule 51	0.456 cents/kWh	(I)
Rate Schedule 52	0.456 cents/kWh	(I)
Rate Schedule 53	0.456 cents/kWh	(I)
Rate Schedule 54	0.456 cents/kWh	(I)
Rate Schedule 55	0.456 cents/kWh	(I)
Rate Schedule 56	0.456 cents/kWh	(I)
Rate Schedule 57	0.456 cents/kWh	(I)
Rate Schedule 58	0.456 cents/kWh	(I)
Rate Schedule 71	0.456 cents/kWh	(I)
Rate Schedule 72	0.456 cents/kWh	(I)
Rate Schedule 35	\$1.631 per kW NSPL	(I)
Rate Schedule 40	\$1.631 per kW NSPL	(I)
Rate Schedule 44	\$1.631 per kW NSPL	(I)
Rate Schedule 46	\$1.631 per kW NSPL	(I)

(I) Increase

RIDERS

Rider J (continued)

The NMB rates by Customer Class to be included in DSS Rates are as follows:

Residential Customer Class:

0.406 cents per kWh

(I)

Commercial Customer Class:

0.419 cents per kWh

(I)

Industrial Customer Class:

\$ 1.535 per kW NSPL

(I)

Retail Enhancements

$$RE = [(RE_c - E) / S]$$

Where:

RE = The charge to be applied to Delivery Service Customers served under this rider for the Retail Enhancement Costs incurred by the Company.

RE_c = The Retail Enhancement Costs incurred by the Company to cover programming expenses and implementation costs associated with competitive market enhancements approved by the Commission.

E = The over or under-collection of the RE_c that results from billing of the RE during the DSS Reconciliation Year, including applicable interest. An over-collection is denoted by a positive E and an under-collection by a negative E. Interest shall be computed monthly for the over or under collection at the prime rate of interest for commercial banking, not to exceed the legal rate of interest, in effect on the last day of the month the over and under collection occurs, as reported in the *Wall Street Journal*, to the effective month that the over collection is refunded or the under collection is collected.

S = The Company's total DSS Sales per Customer Class to Delivery Service Customers projected for the DSS Computational Year.

(I) Increase

RIDERS

Rider J (continued)

S = The Company's total DSS Sales per Customer Class to Delivery Service Customers projected for the DSS Computational Year.

The CEC rates by Customer Class to be included in DSS rates are as follows:

Industrial Customer Class
0.000 per kW NSPL

Commercial Customer Class (Rate Schedules 20 and 30):
0.000 cents per kWh

Residential Customer Class:
0.000 cents per kWh

Clawback Charge Credit

$$CB = CB_C / S$$

Where:

CB = The credit to be applied to Delivery Service Customers related to the clawback charge, under the Default Service Program, which is collected by the Company from Electric Generation Suppliers. This credit will be amortized for each applicable DSS Computational Year.

CB_C = Clawback credits for each Customer Class eligible for the purchase of receivable program to refund the clawback charges the Company collected from Electric Generation Suppliers when the Company's actual uncollectible expense was less than the amount of uncollectible expense recovered in base rates and the Default-Service Related Uncollectibles component of this Rider. CB will be applied to each Customer Class eligible for the Company's Purchase of Receivable Program based upon each Customer Class's kWh.

S = The Company's total DSS Sales per Customer Class to Delivery Service Customers projected for the DSS Computational Year.

The CB rates by Customer Class to be included in DSS rates are as follows:

Commercial Customer Class:

0.000 cents per kWh (I)

Residential Customer Class:

0.000 cents per kWh (I)

(I) Increase

West Penn Power Company
Default Service Support Rider Rates
West Penn Power Company Tariff Nos. 38 and 40, Rider J
Rates to be Effective from June 1, 2021 through May 31, 2021
Residential and Commercial in Cents / kWh or Industrial in \$ / kW NSPL

<u>DSS Component</u>	<u>Rate Class/Schedule</u>									
	<u>Residential</u>		<u>Commercial</u>		<u>Industrial</u>					
	Rate 10	Rate 20 Vol. Fire Co	Rate 20	Rate 30	Rates 51- 58, 71-72	Rate 35	Rate 40	Rate 44	Rate 46	Penn State
1 Uncollectible Accounts Expense (UE)	0.153	0.153	0.010	0.010	0.010	\$ -	\$ -	\$ -	\$ -	\$ -
2 Non-Market Based Expenses (NMB) (p.2, ln 9)	0.406	0.406	0.419	0.419	0.419	\$ 1.535	\$ 1.535	\$ 1.535	\$ 1.535	\$ 1.535
3 Retail Enhancements (RE) (p.5, ln.7)	0.000	0.000	(0.000)	-	-	\$ -	\$ -	\$ -	\$ -	\$ -
4 Consumer Education Expenses (CEC) (p.7, ln.6)	-	-	-	-	-	\$ -	\$ -	\$ -	\$ -	\$ -
5 Clawback Giveback (CB) (p.8, ln.4)	-	-	-	-	-	\$ -	\$ -	\$ -	\$ -	\$ -
6 Total DSS Rate (Lines 1 + 2 + 3 + 4 + 5)	0.560	0.560	0.429	0.429	0.429	\$ 1.535	\$ 1.535	\$ 1.535	\$ 1.535	\$ 1.535
7 Tax Gross-Up (1/(1-T); and T = 5.9%)	1.062699	1.062699	1.062699	1.062699	1.062699	1.062699	1.062699	1.062699	1.062699	1.062699
8 Default Service Support (DSS Rate) (Lines 6 x 7)	0.595	0.595	0.456	0.456	0.456	\$ 1.631	\$ 1.631	\$ 1.631	\$ 1.631	\$ 1.631

West Penn Power Company
Default Service Support Rider Rates
Rates to be Effective from June 1, 2021 through May 31, 2021
NMB - Non-Market Based PJM Charges - RTEPs and Expansion Costs

<u>Line No.</u>	<u>Description</u>	<u>Total Company</u> (1)	<u>Residential</u> (2)	<u>Commercial</u> (3)	<u>Industrial</u> (4)
1	NMBc = NMB Charges to be recovered over 12 months (page 3, col. 6, line 13)	\$ 53,262,000			
2	kW Network System Peak Load ("NSPL") by Customer Class (page 10, line 6)	43,104,358	22,261,621	6,936,090	13,906,647
3	Customer Class Allocator based on NSPL	100%	52%	16%	32%
4	NMB Costs Allocated to Customer Classes	\$ 53,262,000	\$ 27,507,623	\$ 8,570,596	\$ 17,183,780
5	E: NMB Over/(Under) Collection - Current E-Factor (page 4, line 3)	<u>(7,404,840)</u>	<u>(377,365)</u>	<u>(2,867,564)</u>	<u>(4,159,911)</u>
6	Total NMB Charges to be Recovered in DSS (line 4 - line 5)	\$ 60,666,840	\$ 27,884,988	\$ 11,438,160	\$ 21,343,691
7	S: 12 Months Delivery Sales Forecast -- kWh (page 9, line 13)	<u>9,602,304,449</u>	<u>6,870,129,855</u>	<u>2,732,174,594</u>	
8	S: kW NSPL for Industrial Customers (page 10, col 3, line 6)				<u>13,906,647</u>
9	NMB Rate without Gross Receipts Tax in cents/kWh or \$/kW NSPL	0.40589	0.41865	\$ 1.535	

West Penn Power Company
Default Service Support Rider Rates
Rates to be Effective from June 1, 2021 through May 31, 2021
Projected NMB PJM Costs - RTEPs and Expansion Costs

<u>Line No.</u>	<u>Year</u>	<u>Month</u>	<u>RTEPs</u>	<u>Expansion Costs</u>		<u>Reliability Must Run (RMR)</u>	<u>Meter Correction and Historical Out of Market Tie Line</u>	<u>Unaccounted For Energy (UFE)</u>	<u>Total</u>
				(1)	(2)	(3)	(4)	(5)	
1	2021	June	\$ 4,986,000	\$ -	\$ -	\$ -	\$ -	\$ (547,500)	\$ 4,438,500
2		July	4,986,000	-	-	-	-	(547,500)	4,438,500
3		August	4,986,000	-	-	-	-	(547,500)	4,438,500
4		September	4,986,000	-	-	-	-	(547,500)	4,438,500
5		October	4,986,000	-	-	-	-	(547,500)	4,438,500
6		November	4,986,000	-	-	-	-	(547,500)	4,438,500
7		December	4,986,000	-	-	-	-	(547,500)	4,438,500
8	2022	January	4,986,000	-	-	-	-	(547,500)	4,438,500
9		February	4,986,000	-	-	-	-	(547,500)	4,438,500
10		March	4,986,000	-	-	-	-	(547,500)	4,438,500
11		April	4,986,000	-	-	-	-	(547,500)	4,438,500
12		May	4,986,000	-	-	-	-	(547,500)	4,438,500
13		Total	\$ 59,832,000	\$ -	\$ -	\$ -	\$ -	\$ (6,570,000)	\$ 53,262,000

West Penn Power Company
Default Service Support Rider Rates
Rates to be Effective from June 1, 2021 through May 31, 2021
Non-Market Based Charge Component Cumulative Over / (Under) Collection Balance

Line No.	Year	Month	Residential		Commercial		Industrial		Total	
			DSS Revenues Applied to NMB E-Factor		DSS Revenues Applied to NMB E-Factor		DSS Revenues Applied to NMB E- Factor		DSS Revenues Applied to NMB E- Factor	
			Actual/ Budget	Cumulative E- Factor Balance (1)	Actual/ Budget	Cumulative E- Factor Balance (2)	Actual/ Budget	Cumulative E- Factor Balance (3)	Actual/ Budget	Cumulative E- Factor Balance (4)
1	March 31, 2021	Balance per 1307(e)		\$ (559,948) (A)		\$ (3,016,993) (B)		\$ (3,940,570) (C)		\$ (7,517,511)
2	2020 April	Budget	95,001	(464,947)	78,358	(2,938,635)	(110,387)	(4,050,957)	62,972	(7,454,539)
3	May	Budget	87,582	<u>(377,365)</u>	71,071	<u>(2,867,564)</u>	(108,954)	<u>(4,159,911)</u>	49,699	<u>(7,404,840)</u>

Notes:

- (A) West Penn DSS 1307(e) Statement for Reconciliation Period From April 1, 2019 through March 31, 2020 Page 8, Col. 3, Line 13
- (B) West Penn DSS 1307(e) Statement for Reconciliation Period From April 1, 2019 through March 31, 2020 Page 8, Col. 6, Line 13
- (C) West Penn DSS 1307(e) Statement for Reconciliation Period From April 1, 2019 through March 31, 2020 Page 8, Col. 9, Line 13

West Penn Power Company
Default Service Support Rider Rates
Rates to be Effective from June 1, 2021 through May 31, 2021
RE -- Retail Enhancements for Customer Referral Program

<u>Line No.</u>	<u>Description</u>	<u>Total Company</u> (1)	<u>Residential</u> (2)	<u>Commercial</u> (3)	<u>Industrial</u> (4)
1	REc = Retail Enhancement costs to be recovered over 12 months	\$ -	-		
2	Current amount to be recovered allocated on kWh	\$ -	\$ -	\$ -	\$ -
3	E: RE Over/(Under) Collection - Current E-Factor (page 6, line 3)	<u>(32,783)</u>	<u>(32,824)</u>	<u>41</u>	<u>-</u>
4	Total Retail Enhancement Costs to be recovered in DSS (line 2 - line 3)	\$ 32,783	\$ 32,824	\$ (41)	\$ -
5	S: 12 Months Delivery Sales Forecast -- kWh (page 9, line 13)	<u>7,082,321,617</u>	<u>6,870,129,855</u>	<u>212,191,762</u>	
6	S: kW NSPL for Industrial Customers (page 10, col 3, line 6)				<u>13,906,647</u>
7	RE Rate without Gross Receipts Tax in cents/kWh or \$/kW NSPL	0.000	(0.000)	\$ -	

West Penn Power Company
Default Service Support Rider Rates
Rates to be Effective from June 1, 2021 through May 31, 2021
Retail Enhancement Component Cumulative Over / (Under) Collection Balance

Line No.	Year	Month	Actual/Budget	Residential		Commercial		Industrial		Total	
				DSS Revenues Applied to NMB E-Factor	Cumulative E-Factor Balance	DSS Revenues Applied to NMB E-Factor	Cumulative E-Factor Balance	DSS Revenues Applied to NMB E-Factor	Cumulative E-Factor Balance	DSS Revenues Applied to NMB E-Factor	Cumulative E-Factor Balance
				(1)	(2)	(3)	(4)	(5)	(6)	(7)=(1)+(3)+(5)	(8)=(2)+(4)+(6)
1		March 31, 2021	Balance per 1307(e)	\$ (31,943)	(A)	\$ (2)	(B)	\$ -	(C)	\$ -	(31,945)
2	2021	April	Budget	(441)	(32,384)	22	20	-	-	(419)	(32,364)
3		May	Budget	(440)	<u>(32,824)</u>	21	<u>41</u>	-	<u>-</u>	(419)	<u>(32,783)</u>

Notes:

(A) West Penn DSS 1307(e) Statement for Reconciliation Period From April 1, 2020 through March 31, 2021 Page 10, Col. 3, Line 13

(B) West Penn DSS 1307(e) Statement for Reconciliation Period From April 1, 2020 through March 31, 2021 Page 10, Col. 6, Line 13

(C) West Penn DSS 1307(e) Statement for Reconciliation Period From April 1, 2020 through March 31, 2021 Page 10, Col. 9, Line 13

West Penn Power Company
Default Service Support Rider Rates
Rates to be Effective from June 1, 2021 through May 31, 2021
CEC - Consumer Education

<u>Line No.</u>	<u>Description</u>	<u>Total Company</u> (1)	<u>Residential</u> (2)	<u>Commercial</u> (3)	<u>Industrial</u> (4)
1	CECc = Consumer Education costs to be recovered over 12 months	\$ -	\$ -	\$ -	\$ -
2	E: CEC Over/(Under) Collection - Current E-Factor	(A) _____ -	_____ -	_____ -	_____ -
3	Total Consumer Education costs to be recovered in DSS (line 1 - line 2)	\$ -	\$ -	\$ -	\$ -
4	S: 12 Months Delivery Sales Forecast -- kWh (page 9, line 13)	<u>7,082,321,617</u>	<u>6,870,129,855</u>	<u>212,191,762</u>	
5	S: kW NSPL for Industrial Customers (page 10, col 3, line 6)				<u>13,906,647</u>
6	CEC Rate without Gross Receipts Tax in cents/kWh or \$/kW NSPL		-	-	\$ -

Notes:

- (A) The Consumer Education component of the DSS Rider has no revenues or expenses for the DSS Reconciliation Period and therefore does not have a CEC E-factor calculation page.

West Penn Power Company
Default Service Support Rider Rates
Rates to be Effective from June 1, 2021 through May 31, 2021
CB -- Clawback Charge Credit

<u>Line No.</u>	<u>Description</u>	<u>Total Company</u> (1)	<u>Residential</u> (2)	<u>Commercial</u> (3)	<u>Industrial</u> (4)
1	CB _c = Clawback Charge Credit to be refunded over 12 months	\$ -	\$ -	\$ -	\$ -
2	S: 12 Months Delivery Sales Forecast -- kWh (page 9, line 13)	<u>9,602,304,449</u>	<u>6,870,129,855</u>	<u>2,732,174,594</u>	
3	S: kW NSPL for Industrial Customers (page 10, col 3, line 6)			<u>13,906,647</u>	
4	CB Rate without Gross Receipts Tax in cents/kWh or \$/kW NSPL		-	-	\$ -

Notes:

- (A) The Clawback Charge component of the DSS Rider is zero for the DSS Reconciliation Period.

West Penn Power Company
Default Service Support Rider Rates
Rates to be Effective from June 1, 2021 through May 31, 2021
Forecasted Sales -- kWh

Line No.	Year	Month	Residential	Commercial	Total	Small Commercial
			(1)	(2)	(4)	(5)
1	2021	June	492,035,297	208,874,807	700,910,104	16,203,905
2		July	584,138,091	230,545,739	814,683,830	17,003,539
3		August	630,861,742	247,077,892	877,939,634	18,746,789
4		September	572,353,960	246,692,134	819,046,094	18,803,843
5		October	468,280,459	214,554,119	682,834,578	16,324,727
6		November	457,832,245	197,673,438	655,505,683	15,009,949
7		December	589,102,308	225,252,215	814,354,523	17,800,625
8	2022	January	721,389,208	283,908,960	1,005,298,168	23,001,692
9		February	729,202,631	229,956,498	959,159,129	17,867,196
10		March	648,650,915	240,718,321	889,369,236	18,923,439
11		April	533,498,849	207,624,463	741,123,312	16,519,279
12		May	442,784,150	199,296,008	642,080,158	15,986,779
13		12 month Total	<u>6,870,129,855</u>	<u>2,732,174,594</u>	<u>9,602,304,449</u>	<u>212,191,762</u>

West Penn Power Company
Default Service Support Rider Rates
Rates to be Effective from June 1, 2021 through May 31, 2021
Average Monthly Network System Peak Load (kW NSPL)
Based on Calendar Year 2021 NSPL Rate

<u>Line No.</u>	<u>Year</u>	<u>Month</u>	<u>Residential</u>	<u>Commercial</u>	<u>Industrial</u>	<u>Total Company</u>
			(1)	(2)	(3)	(4)
1	2021	January	1,855,273	575,942	1,160,419	3,591,633
2		February	1,855,697	578,088	1,158,697	3,592,482
3		March	1,854,435	579,993	1,157,546	3,591,974
4		Average	1,855,135	578,008	1,158,887	3,592,030
5		No. of Months	12	12	12	
6		Annual NSPL	22,261,621	6,936,090	13,906,647	43,104,358

Supplement No. 54
Electric-Pa. P. U. C. No. 38

WEST PENN POWER COMPANY

RATES, TERMS, AND CONDITIONS

GOVERNING

INTERCHANGE OF ELECTRIC ENERGY

WITH

THE PENNSYLVANIA STATE UNIVERSITY

Issued: April 29, 2021

Effective: June 1, 2021

BY: Samuel L. Belcher, President
Reading, Pennsylvania

NOTICE

Supplement No. 54 makes changes to Rider J.
See Fifty-Third Revised Page No. 2.

WEST PENN POWER COMPANY

Electric-Pa. P. U. C. No. 38 (Supp. 54)
Fifty-Third Revised Page 2
Superseding Fifty-Second Revised Page 2

LIST OF MODIFICATIONS

Rider J – Default Service Support Rider rates have been increased (See Tenth Revised Page 26 and Eighth Revised Page 27).

Issued: May 1, 2019

Effective: June 1, 2019

WEST PENN POWER COMPANY

Electric-Pa. P. U. C. No. 38 (Supp. 54)
Tenth Revised Page 26
Superseding Ninth Revised Page 26

RIDERS

RIDER J DEFAULT SERVICE SUPPORT RIDER

A Default Service Support (“DSS”) Rate shall be applied to DSS Sales delivered by the Company to Delivery Service Customers under this rider as determined to the nearest one-thousandth of a dollar per kW NSPL. The DSS Rate shall be billed to Customers receiving Delivery Service from the Company under this rider. The DSS Rates shall be calculated according to the provisions of this rider. The DSS Rider shall be non-bypassable.

For service rendered during the DSS Computational Year, the DSS rate billed by Customer Class as follows:

Industrial Customer Class:

\$1.631 per kW NSPL (I)

The DSS Rate shall be calculated annually in accordance with the formula set forth below:

$$\text{DSS Rate} = [\text{NMB} + \text{RE} + \text{CEC}] \times [1 / (1-T)]$$

The components of the formula are defined below

Non-Market Based Services Transmission Charges

$$\text{NMB} = (\text{NMB}_C - E) / S$$

Where:

NMB = The charge to be applied to Delivery Service Customers served under this rider for Non-Market Based Services Transmission Charge costs incurred by the Company.

NMB_C = Forecasted NMB costs applicable to the Company’s DSS Sales. Forecasted NMB costs shall include FERC approved costs for (i) PJM Regional Transmission Expansion Plan charges; (ii) PJM Expansion Cost Recovery; (iii) PJM charges for Reliability Must Run generating unit declarations and charges associated with plants deactivated after July 24, 2014, the date of the PaPUC approval of the Company’s Default Service Program at Docket No. P-2013-2391378; (iv) historical tie line, generation, and retail customer meter adjustments; (v) Unaccounted for Energy; (vi) any FERC-approved reallocation of PJM Regional Transmission Expansion Plan charges related to Docket No. EL05-121-009; and (vii) any other FERC-approved PJM transmission charges billed to the Company by PJM that will not be reconciled through the Company’s Price To Compare Default Service Rate Rider and/or Hourly Pricing Default Service Rider. Forecasted NMB costs are allocated to each Customer Class based upon each Customer Class’s contribution to the total Company Network Service Peak Load.

(I) Increase

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Rider J (continued)

E= The over or under-collection of the NMB_C that results from billing of the NMB during the DSS Reconciliation Year, including applicable interest. An over-collection is denoted by a positive E and an under-collection by a negative E. Interest shall be computed monthly for the over or under collection at the prime rate of interest for commercial banking, not to exceed the legal rate of interest, in effect on the last day of the month the over and under collection occurs, as reported in the *Wall Street Journal*, to the effective month that the over collection is refunded or the under collection is collected.

S= The Company's total DSS Sales for the Industrial Customer Class projected for the DSS Computational Year

The NMB rates to be included in DSS Rates are as follows:

Industrial Customer Class:

\$1.535 per kW NSPL (I)

Retail Enhancements

$$RE = [(RE_c - E) / S]$$

Where:

RE = The charge to be applied to Delivery Service Customers served under this rider for the Retail Enhancement Costs incurred by the Company.

RE_c = The Retail Enhancement Costs incurred by the Company to cover programming expenses and implementation costs associated with competitive market enhancements approved by the Commission.

E = The over or under-collection of the RE_C that results from billing of the RE during the DSS Reconciliation Year, including applicable interest. An over-collection is denoted by a positive E and an under-collection by a negative E. Interest shall be computed monthly for the over or under collection at the prime rate of interest for commercial banking, not to exceed the legal rate of interest, in effect on the last day of the month the over and under collection occurs, as reported in the *Wall Street Journal*, to the effective month that the over collection is refunded or the under collection is collected.

(I) Increase

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