



**Duquesne Light**

*Our Energy...Your Power*

Legal Department  
411 Seventh Avenue, 16-1  
Pittsburgh, PA 15219

Tel 412-393-6851  
Fax 412-393-1418  
jallison@duqlight.com

Jennifer L. Allison  
Attorney

July 27, 2012

Special Agent Tiffany A. Hunt  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105

RE: Gervais Wadley v. Duquesne Light Company, Docket No. C-2012-2305061

Dear Special Agent Hunt:

Enclosed are three copies of the following documents that Respondent Duquesne Light Company intends to offer into evidence at the telephonic hearing in the above-referenced matter scheduled for Wednesday, August 8, 2012, at 10:00 a.m.:

- Exhibit 1 – Statement of Account, Acct. No. 8000068945012
- Exhibit 2 – Company Payment Agreement
- Exhibit 3 – PUC Payment Agreement
- Exhibit 4 – Billing History

Respondent reserves the right to offer additional exhibits if necessary to respond to matters raised by Complainant at the hearing. A copy of each exhibit is being mailed to Complainant in accordance with Commission regulations. In addition, please contact Respondent at 412-393-4197 on the day of the hearing.

Sincerely,

Jennifer L. Allison  
Attorney for Duquesne Light Company

cc: Gervais Wadley (with enclosures)

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ACCOUNT STATEMENT

Date Requested By \_\_\_\_\_

RECEIVED

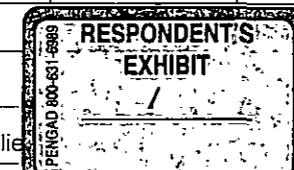
Customer Name WADLEY, GERVAIS T  
 Address 130 LOIS DR  
 VERONA PA 15147-2948  
 Account Number 8000068945012

2012 SEP 28 AM 8:10  
 PA PUC  
 SECRETARY'S BUREAU

Investigator \_\_\_\_\_ DLC Analyst \_\_\_\_\_  
 Case Number \_\_\_\_\_ Mail Drop \_\_\_\_\_  
 From 07/27/2007 To 07/27/2012

Date	Reading Date	Days	Meter Rdg(s)	Type	Cons	Avg Dly Cons	Degree Day Cool	Degree Day Htg	Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance	Cmts
12/13/2010	12/10/2010	22	6850	Act - DLC	780	35.5		662	\$110.20	01/03/2011			\$110.20	
01/13/2011				Late Charge					\$1.38				\$111.58	
01/13/2011	01/12/2011	33	6930	Act - DLC	960	29.1		1,303	\$139.11	02/03/2011			\$250.69	
01/14/2011				Payment					\$55.00 cr				\$195.69	
02/11/2011				Late Charge					\$2.43				\$198.12	
02/11/2011	02/10/2011	29	6984	Act - DLC	648	22.3		1,178	\$99.58	03/07/2011			\$297.70	
02/16/2011				Payment					\$70.00 cr				\$227.70	
03/14/2011				Payment					\$100.00 cr				\$127.70	
03/14/2011				Late Charge					\$2.82				\$130.52	
03/14/2011	03/11/2011	29	7040	Act - DLC	672	23.2		833	\$102.99	04/04/2011			\$233.51	
04/12/2011				Late Charge					\$2.85				\$236.36	
04/12/2011	04/11/2011	31	7098	Act - DLC	696	22.5	1	658	\$106.44	05/03/2011			\$342.80	
04/13/2011				Payment					\$100.00 cr				\$242.80	
05/09/2011				Payment					\$75.00 cr				\$167.80	
05/12/2011				Late Charge					\$3.00				\$170.80	
05/12/2011	05/11/2011	30	7143	Act - DLC	540	18.0	16	291	\$88.01	06/02/2011			\$258.81	
06/08/2011				Payment					\$75.00 cr				\$183.81	
06/13/2011				Late Charge					\$2.26				\$186.07	
06/13/2011	06/10/2011	30	7243	Act - DLC	1,200	40.0	163	49	\$190.97	07/05/2011			\$377.04	
07/13/2011	07/12/2011	32	7379	Act - DLC	1,632	51.0	223	9	\$262.13	08/03/2011			\$639.17	
07/28/2011				Payment					\$150.00 cr				\$489.17	

Type Descriptions  
 Act - Actual Bill    Est - Estimated Bill    DLC - Duquesne Light Company    SUP - Supplier



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 Account Number 8000068945012

Investigator \_\_\_\_\_ DLC Analyst \_\_\_\_\_  
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 From 07/27/2007 To 07/27/2012

Date	Reading Date	Days	Meter Rdg(s)	Type	Cons	Avg Dly Cons	Degree Day Cool	Degree Day Htg	Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance	Cmts
08/12/2011				Late Charge					\$6.11				\$495.28	
08/12/2011	08/11/2011	30	7526	Act - DLC	1,764	58.8	389		\$282.75	09/06/2011			\$778.03	
08/25/2011				Payment					\$24.00 cr				\$754.03	
09/13/2011				Payment					\$150.00 cr				\$604.03	
09/13/2011				Late Charge					\$9.35				\$613.38	
09/13/2011	09/12/2011	32	7673	Act - DLC	1,764	55.1	188	8	\$282.75	10/04/2011			\$896.13	
10/04/2011				Payment					\$34.00 cr				\$862.13	
10/12/2011				Late Charge					\$10.66				\$872.79	
10/12/2011	10/11/2011	29	7738	Act - DLC	780	26.9	33	162	\$129.72	11/02/2011			\$1,002.51	
10/14/2011				Payment					\$150.00 cr				\$852.51	
10/31/2011				Payment					\$43.00 cr				\$809.51	
11/10/2011				Payment					\$150.00 cr				\$659.51	
11/11/2011				Late Charge					\$9.99				\$669.50	
11/11/2011	11/10/2011	30	7783	Act - DLC	540	18.0		462	\$92.43	12/05/2011			\$761.93	
11/28/2011				Payment					\$43.00 cr				\$718.93	
12/13/2011				Late Charge					\$8.86				\$727.79	
12/13/2011	12/12/2011	32	7834	Act - DLC	612	19.1		699	\$103.64	01/03/2012	\$-0.01		\$831.43	
01/13/2012				Late Charge					\$10.16				\$841.58	
01/13/2012	01/12/2012	31	7887	Act - DLC	636	20.5		871	\$106.31	02/06/2012			\$947.89	
01/30/2012				Payment					\$150.00 cr				\$797.89	
02/13/2012				Late Charge					\$9.85				\$807.74	

## Type Descriptions

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02/13/2012	02/10/2012	29	7931	Act - DLC	528	18.2		924	\$88.31	03/05/2012			\$896.05	
02/28/2012				Payment					\$150.00 cr				\$746.05	
03/12/2012				Payment					\$200.00 cr				\$546.05	
03/13/2012				Late Charge					\$9.20				\$555.25	
03/13/2012	03/12/2012	31	7977	Act - DLC	552	17.8		830	\$91.94	04/03/2012			\$647.19	
04/05/2012				Payment					\$91.94 cr				\$555.25	
04/12/2012	04/11/2012	30	8019	Act - DLC	504	16.8	9	326	\$84.66	05/03/2012			\$639.91	
05/08/2012				Payment					\$179.00 cr				\$460.91	
05/11/2012	05/10/2012	29	8068	Act - DLC	588	20.3	52	265	\$97.34	06/04/2012			\$558.25	
06/05/2012				Payment					\$97.34 cr				\$460.91	
06/12/2012	06/11/2012	32	8150	Act - DLC	984	30.8	116	71	\$159.36	07/03/2012			\$620.27	
07/02/2012				Payment					\$150.00 cr				\$470.27	
07/12/2012	07/11/2012	30	8283	Act - DLC	1,596	53.2	319		\$259.76	08/02/2012			\$730.03	

Type Descriptions

Act - Actual Bill	Est - Estimated Bill	DLC - Duquesne Light Company	SUP - Supplier
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CM024 NO MORE RECORDS TO DISPLAY

8000068945012 CC 067 LST-BL 07 RD CYC 08 BL CYC 08 < F> SERV START 11/18/10  
WADLEY GERVAIS T STATUS ACTIVE DS FNA LAST-TRAN 07/12/12  
130 LOIS DR RT/RDR 010 000 DISPUTE EXP 06/20/12  
VERONA PA 15147-2948 412 295 8965 C&C RNTPROP NO

\*\*\*\*\* 01-27 PAYMENT ARRANGEMENT INQUIRY \*\*\*\*\*

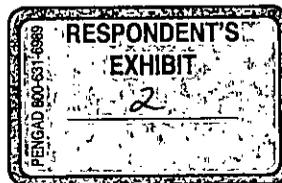
1 PERSON CALLING GERVAIS/CH 14 PHONE NO 412 295 8965 S.S.NO. 176 64 3118  
NO. ADULTS 0 - NO. CHILDREN 0 -

TOT INC: 0 INCOME: 0 RENT/MORTG 0 FOOD STAMPS+EXTRA 0  
TOT EXPENSE: 0 FOOD STAMP: 0 CAR/TRANS 0 MEDICAL 0  
DIFF: 0 OTHER INC: 0 GAS/OIL 0 LOANS 0  
STATUS B 08 10 11 PHONE 0 CHILD SUPPORT 0  
CUST OFFER 0 LETTER SENT N WATER/SEW 0 DAY CARE 0  
COMP OFFER 0 LPC EXEMPT Y CABLE 0 CREDIT CARD 0  
CURRENT PLUS 0 VERIFIED INC 3 CLOTHING 0 OTHER EXPENSE 0  
AGREEMT TERM 159 AGREEMENT TYP A CURR BAL 377 04 RDG DATE 06 10 11  
BUDGET AMT 139 SPDUE DT CURR BILL 190 97 DUE DATE 07 05 11  
LUMP PMT 0 DUE DATE LAST PYMT 75 00 PMT DATE 06 08 11  
S.A. SENT S.A.REC. CATCH UP 24 00 BILL DUE  
PRIOR AGREEMT AMT 0 ODT 06 28 11 LPC AMT 0 00 PERM-ID GRACE

COMMENTS: CH 14 B + 20 TO BEG W/AUG DD..UPD F/S...CAT 1...ADV P/V PROCEDURES..  
.MEDRTES....GERVAIS SAT

\*\*\* ARE THERE MORE RECORDS NO \*\*\*  
DSPLY 28 KEY TO NEW SS DSPLY KEY

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8000068945012 CC 067 LST-BL 07 RD CYC 08 BL CYC 08 < F> SERV START 11/18/10  
WADLEY GERVAIS T STATUS ACTIVE DS FNA LAST-TRAN 07/12/12  
130 LOIS DR RT/RDR 010 000 DISPUTE EXP 06/20/12  
VERONA PA 15147-2948 412 295 8965 C&C RNTPROP NO

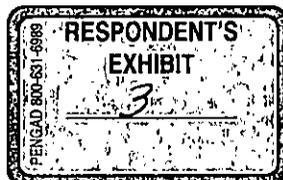
\*\*\*\*\* 01-27 PAYMENT ARRANGEMENT INQUIRY \*\*\*\*\*

9 PERSON CALLING PUC P/A PHONE NO 412 295 8965 S.S.NO. 176 64 3118  
NO. ADULTS 2 - 1 1 NO. CHILDREN 3 - 99 99 99

TOT INC: 614 INCOME: 614 RENT/MORTG 0 FOOD STAMPS+EXTRA 0  
TOT EXPENSE: 0 FOOD STAMP: 0 CAR/TRANS 0 MEDICAL 0  
DIFF: 614 OTHER INC: 0 GAS/OIL 0 LOANS 0  
STATUS B 05 22 12 PHONE 0 CHILD SUPPORT 0  
CUST OFFER 0 LETTER SENT N WATER/SEW 0 DAY CARE 0  
COMP OFFER 0 LPC EXEMPT Y CABLE 0 CREDIT CARD 0  
CURRENT PLUS 0 VERIFIED INC 3 CLOTHING 0 OTHER EXPENSE 0  
AGREEMT TERM 163 AGREEMENT TYP P CURR BAL 639 91 RDG DATE 04 11 12  
BUDGET AMT 148 SPDUE DT CURR BILL 84 66 DUE DATE 05 03 12  
LUMP PMT 163 DUE DATE 05 03 12 LAST PYMT 91 94 PMT DATE 04 05 12  
S.A. SENT S.A.REC. CATCH UP 0 00 BILL DUE  
PRIOR AGREEMT AMT 0 ODT 04 14 12 LPC AMT 0 00 PERM-ID HINDMA  
COMMENTS: PUC P/A BD +\$15 BEG MAY..PUC CASE # 2945092

\*\*\* ARE THERE MORE RECORDS YES \*\*\*  
DSPLY 28 KEY TO NEW SS DSPLY KEY

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WADLEY GERVAIS T STATUS ACTIVE DS FNA LAST-TRAN 07/12/12  
130 LOIS DR RT/RDR 010 000 DISPUTE EXP 06/20/12  
VERONA PA 15147-2948 412 295 8965 C&C RNTPROP NO

\*\*\*\*\* 03-06 RESIDENTIAL BILLING HISTORIES \*\*\*\*\* 07/27/12 \*\*\* 1039 \*\*

LN	SRC	T	B/T	B/M	READ	DAYS	DUE	RDG	OPKWH	OPTAMT	KWH	AVKWH	AMOUNT
01	N	J	NOR	07	07/11/12	30	08/02/12	8283	904	165.00	1596	53.2	259.76
02	N	J	NOR	06	06/11/12	32	07/03/12	8150	907	162.00	984	30.7	159.36
03	N	J	NOR	05	05/10/12	29	06/04/12	8068	925	148.00	588	20.2	97.34
04	N	J	NOR	04	04/11/12	30	05/03/12	8019	921	162.00	504	16.8	84.66
05	N	J	NOR	03	03/12/12	31	04/03/12	7977	937	164.00	552	17.8	91.94
06	N	J	NOR	02	02/10/12	29	03/05/12	7931	947	166.00	528	18.2	88.31
07	N	J	NOR	01	01/12/12	31	02/06/12	7887	957	170.00	636	20.5	106.31
08	N	J	NOR	12	12/12/11	32	01/03/12	7834	984	176.00	612	19.1	103.64
09	N	J	NOR	11	11/10/11	30	12/05/11	7783	1022	167.00	540	18.0	92.43
10	N	J	NOR	10	10/11/11	29	11/02/11	7738	1053	172.00	780	26.8	129.72
11	N	J	NOR	09	09/12/11	32	10/04/11	7673	1064	174.00	1764	55.1	282.75
12	N	J	NOR	08	08/11/11	30	09/06/11	7526	1001	164.00	1764	58.8	282.75
13	N	J	NOR	07	07/12/11	32	08/03/11	7379	938	154.00	1632	51.0	262.13
14	N	J	NOR	06	06/10/11	30	07/05/11	7243	862	139.00	1200	40.0	190.97
15	N	J	NOR	05	05/11/11	30	06/02/11	7143	804	127.00	540	18.0	88.01

\* \* \* ARE THERE MORE RECORDS YES \* \* \*

DSPLY 00 KEY TO NEW SS DSPLY KEY

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