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Jennifer L. Allison
jallison@tuckerlaw.com

412.594.5527

January 12, 2013

Special Agent Tiffany Hunt
Pennsylvania Public Utility Commission
PO Box 3265
Harrisburg, PA 17105

RE: **Michael Patton v. Duquesne Light Company, Docket No. F-2012-2332107**

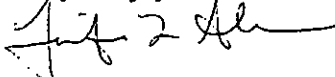
Dear Special Agent Hunt:

Enclosed are three copies of the following document that Respondent Duquesne Light Company intends to offer into evidence at the hearing in the above-referenced matter scheduled for Wednesday, January 23, 2013 at 10:00 a.m.:

Exhibit 1: Statement of Account, Acct. No. 9001171511001

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.

Very truly yours,



Jennifer L. Allison

Enclosures

cc: Michael Patton (with enclosures)

LIT:538039-1 014657-158498

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Duquesne Light Company - Statement of Account Report

RECEIVED

Customer: PATTON JR, MICHAEL P

Case #:

Account #: 9001171511001

2013 MAR 22 AM 9:03

Statement Dates: 01/01/2008 - 01/11/2013

Service Address: 1152 DOHRMAN ST MCKEES ROCKS PA 15136-2310

SECRETARY'S OFFICE
PA FUC

Date	Reading Date	Days	Meter Reading	Trans Type	Cons	Avg Dly Cons	Cool Days	Htg Days	Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance
01/18/08	01/17/08	31	3962	Act - DLC	7548	243.5	0	873	\$517.30	02/11/08			\$5,371.30
02/18/08				Late Charge					\$66.62				\$5,437.92
02/18/08	02/15/08	29	4694	Act - DLC	8784	302.9	0	1045	\$678.18	03/10/08			\$6,116.10
02/26/08				Payment					\$225.00				\$5,891.10
03/04/08				Payment					\$275.00				\$5,616.10
03/18/08				Late Charge					\$69.37				\$5,685.47
03/18/08	03/17/08	31	5388	Act - DLC	8328	268.6	0	1042	\$644.57	04/08/08			\$6,330.04
04/17/08	04/16/08	30	5764	Act - DLC	4512	150.4	0	595	\$363.35	05/08/08			\$6,693.39
05/09/08				Payment					\$446.00				\$6,247.39
05/19/08				Late Charge					\$78.09				\$6,325.48
05/19/08	05/16/08	30	5923	Act - DLC	1908	63.6	3	216	\$199.63	06/09/08			\$6,525.11
06/18/08	06/17/08	32	6147	Act - DLC	2688	84	142	130	\$335.72	07/09/08			\$6,860.83
07/18/08	07/17/08	30	6354	Act - DLC	2484	82.8	160	13	\$312.76	08/11/08			\$7,173.59
08/18/08	08/15/08	29	6574	Act - DLC	2640	91	196	1	\$331.96	09/08/08			\$7,505.55
09/17/08	09/16/08	32	6765	Act - DLC	2292	71.6	155	21	\$289.12	10/08/08			\$7,794.67
10/17/08	10/16/08	30	6900	Act - DLC	1620	54	7	144	\$206.41	11/10/08			\$8,001.08
11/17/08				Late Charge					\$99.04				\$8,100.12
11/17/08	11/14/08	29	7233	Act - DLC	3996	137.8	0	517	\$402.39	12/08/08			\$8,502.51
12/18/08	12/17/08	33	8019	Act - DLC	9432	285.8	0	1082	\$742.02	01/08/09			\$9,244.53
12/23/08				Asst. Payment					\$800.00				\$8,444.53
01/06/09				Payment					\$269.00				\$8,175.53
01/20/09	01/19/09	33	8914	Act - DLC	10740	325.5	0	1223	\$928.27	02/10/09			\$9,103.80
01/22/09				Asst. Payment					\$308.00				\$8,795.80
02/12/09				Payment					\$308.00				\$8,487.80
02/18/09	02/17/09	29	9695	Act - DLC	9372	323.2	0	1092	\$869.15	03/11/09			\$9,356.95
03/13/09				Payment					\$325.00				\$9,031.95
03/16/09				Adjustment					\$236.19				\$8,795.76
03/19/09	03/18/09	29	0275	Act - DLC	6960	240	0	791	\$651.43	04/09/09			\$9,447.19
04/13/09				Payment					\$327.00				\$9,120.19
04/14/09				Adjustment					\$236.19				\$8,884.00
04/20/09	04/17/09	30	0665	Act - DLC	4680	156	0	597	\$445.62	05/11/09			\$9,329.62
05/13/09				Payment					\$320.00				\$9,009.62
05/14/09				Adjustment					\$236.19				\$8,773.43

Act - Actual Bill

Est - Estimated Bill

Type Descriptions

DLC - Duquesne Light Company



Duquesne Light Company - Statement of Account Report

05/19/09	05/18/09	31	0844	Act - DLC	2148	69.3	33	226	\$242.24	06/09/09		\$9,015.67
06/10/09				Payment					\$320.00			\$8,695.67
06/18/09	06/17/09	30	1027	Act - DLC	2196	73.2	87	46	\$273.45	07/09/09		\$8,969.12
07/13/09				Payment					\$321.00			\$8,648.12
07/14/09				Adjustment					\$236.19			\$8,411.93
07/20/09	07/17/09	30	1235	Act - DLC	2496	83.2	150	4	\$307.38	08/10/09		\$8,719.31
08/17/09				Payment					\$317.00			\$8,402.31
08/18/09				Adjustment					\$236.19			\$8,166.12
08/19/09	08/18/09	32	1462	Act - DLC	2724	85.1	233	1	\$334.84	09/09/09		\$8,500.96
09/18/09	09/17/09	30	1610	Act - DLC	1776	59.2	104	23	\$220.71	10/13/09		\$8,721.67
10/14/09				Payment					\$317.00			\$8,404.67
10/15/09				Adjustment					\$236.19			\$8,168.48
10/19/09	10/16/09	29	1810	Act - DLC	2400	82.8	25	284	\$295.83	11/09/09		\$8,464.31
11/09/09				Connect Fee					\$50.00			\$8,514.31
11/12/09				Payment					\$367.00			\$8,147.31
11/13/09				Adjustment					\$236.19			\$7,911.12
11/17/09	11/16/09	30	2049 2112	Act - DLC	3624	120.8	0	438	\$379.66	12/08/09		\$8,290.78
12/18/09	12/17/09	31	2645	Act - DLC	6396	206.3	0	795	\$594.14	01/11/10		\$8,884.92
01/20/10	01/19/10	33	3485	Act - DLC	10080	305.5	0	1278	\$985.29	02/10/10		\$9,870.21
02/18/10	02/17/10	29	4221	Act - DLC	8832	304.6	0	1138	\$898.85	03/11/10		\$10,769.06
02/22/10				Adjustment					\$1,085.41			\$9,683.65
03/19/10				Late Charge					\$121.05			\$9,804.70
03/19/10	03/18/10	29	4720	Act - DLC	5988	206.5	0	808	\$614.92	04/12/10		\$10,419.62
04/05/10				Payment					\$1,594.00			\$8,825.62
04/14/10				Asst. Payment					\$192.00			\$8,633.62
04/20/10	04/19/10	32	4977	Act - DLC	3084	96.4	20	401	\$324.98	05/11/10		\$8,958.60
04/22/10				Asst. Payment					\$100.00			\$8,858.60
05/12/10				Payment					\$350.00			\$8,508.60
05/19/10	05/18/10	29	5140	Act - DLC	1956	67.4	17	232	\$227.52	06/09/10		\$8,736.12
06/11/10				Payment					\$250.00			\$8,486.12
06/18/10	06/17/10	30	5270	Act - DLC	1560	52	154	18	\$194.75	07/12/10		\$8,680.87
07/16/10				Payment					\$302.00			\$8,378.87
07/19/10				Adjustment					\$235.73			\$8,143.14
07/20/10	07/19/10	32	5487	Act - DLC	2604	81.4	311	9	\$320.74	08/10/10		\$8,463.88
08/18/10	08/17/10	29	5726	Act - DLC	2868	98.9	328	0	\$352.75	09/08/10		\$8,816.63
08/24/10				Payment					\$302.00			\$8,514.63
08/25/10				Adjustment					\$235.73			\$8,278.90
09/17/10	09/16/10	30	5889	Act - DLC	1956	65.2	155	25	\$241.81	10/12/10		\$8,520.71
09/28/10				Payment					\$302.00			\$8,218.71
09/29/10				Adjustment					\$235.73			\$7,982.98
10/18/10	10/15/10	29	6047	Act - DLC	1896	65.4	45	184	\$233.58	11/08/10		\$8,216.56
11/16/10	11/15/10	31	6394	Act - DLC	4164	134.3	1	554	\$460.87	12/07/10		\$8,677.43

Type Descriptions

Act - Actual Bill

Est - Estimated Bill

DLC - Duquesne Light Company

SUP - Supplier

Duquesne Light Company - Statement of Account Report

11/26/10				Asst. Payment					\$500.00				\$8,177.43
12/17/10	12/16/10	31	7075	Act - DLC	8172	263.6	0	972	\$825.79	01/10/11			\$9,003.22
01/19/11	01/18/11	33	7956	Act - DLC	10572	320.4	0	1286	\$1,119.56	02/09/11			\$10,122.78
02/17/11	02/16/11	29	8714	Act - DLC	9096	313.7	0	1132	\$1,006.02	03/10/11			\$11,128.80
02/21/11				Payment					\$350.00				\$10,778.80
02/22/11				Adjustment					\$235.73				\$10,543.07
03/10/11				Payment					\$350.00				\$10,193.07
03/18/11	03/17/11	29	9240	Act - DLC	6312	217.7	0	780	\$703.50	04/11/11			\$10,896.57
03/21/11				Payment					\$1,158.00				\$9,738.57
03/22/11				Adjustment					\$235.73				\$9,502.84
04/11/11				Payment					\$325.00				\$9,177.84
04/18/11	04/15/11	29	9627	Act - DLC	4644	160.1	1	573	\$522.32	05/09/11			\$9,700.16
05/18/11	05/17/11	32	9857	Act - DLC	2760	86.3	28	268	\$347.93	06/08/11			\$10,048.09
05/26/11				Payment					\$355.00				\$9,693.09
06/09/11				Payment					\$360.00				\$9,333.09
06/09/11				Adjustment					\$1,833.62				\$7,499.47
06/10/11				Adjustment					\$235.73				\$7,263.74
06/17/11	06/16/11	30	0030	Act - DLC	2076	69.2	164	30	\$282.52	07/11/11			\$7,546.26
06/22/11				Payment					\$192.00				\$7,354.26
07/11/11				Payment					\$350.00				\$7,004.26
07/12/11				Adjustment					\$235.73				\$6,768.53
07/19/11	07/18/11	32	0237	Act - DLC	2484	77.6	271	0	\$341.15	08/09/11			\$7,109.68
08/15/11				Payment					\$350.00				\$6,759.68
08/18/11	08/17/11	30	0444	Act - DLC	2484	82.8	363	0	\$341.21	09/08/11			\$7,100.89
09/12/11				Payment					\$375.00				\$6,725.89
09/13/11				Adjustment					\$235.73				\$6,490.16
09/19/11	09/16/11	30	0628	Act - DLC	2208	73.6	165	37	\$304.16	10/11/11			\$6,794.32
10/11/11				Payment					\$400.00				\$6,394.32
10/12/11				Adjustment					\$235.73				\$6,158.59
10/18/11	10/17/11	31	0775	Act - DLC	1764	56.9	21	172	\$244.61	11/08/11			\$6,403.20
11/17/11	11/16/11	30	1096	Act - DLC	3852	128.4	0	512	\$497.78	12/08/11			\$6,900.98
12/19/11	12/16/11	30	1553	Act - DLC	5484	182.8	0	706	\$681.17	01/09/12	\$-0.13		\$7,582.15
01/19/12	01/18/12	33	2208	Act - DLC	7860	238.2	0	999	\$971.82	02/09/12			\$8,553.84
02/17/12	02/16/12	29	2835	Act - DLC	7524	259.4	0	910	\$929.77	03/12/12			\$9,483.61
03/19/12	03/16/12	29	3249	Act - DLC	4968	171.3	0	635	\$616.59	04/09/12			\$10,100.20
04/18/12	04/17/12	32	3419	Act - DLC	2040	63.8	17	373	\$257.81	05/09/12			\$10,358.01
05/17/12				Payment					\$901.00				\$9,457.01
05/17/12	05/16/12	29	3586	Act - DLC	2004	69.1	45	233	\$264.08	06/07/12			\$9,721.09
05/18/12				Adjustment					\$235.73				\$9,485.36
05/29/12				Payment					\$1,801.00				\$7,684.36
05/30/12				Adjustment					\$235.73				\$7,448.63
06/08/12				Adjustment					\$1,240.54				\$6,208.09

Type Descriptions

Act - Actual Bill

Est - Estimated Bill

DLC - Duquesne Light Company

SUP - Supplier

Duquesne Light Company - Statement of Account Report

06/18/12				Late Charge					\$77.60				\$6,285.69
06/18/12	06/15/12	30	3732	Act - DLC	1752	58.4	134	41	\$251.66	07/09/12			\$6,537.35
07/18/12				Late Charge					\$80.75				\$6,618.10
07/18/12	07/17/12	32	3964	Act - DLC	2784	87	376	0	\$399.57	08/08/12			\$7,017.67
07/30/12				Payment					\$813.00				\$6,204.67
08/17/12				Late Charge					\$76.55				\$6,281.22
08/17/12	08/16/12	30	4139	Act - DLC	2100	70	265	2	\$303.39	09/10/12			\$6,584.61
08/22/12				Payment					\$490.00				\$6,094.61
09/07/12				Payment					\$410.00				\$5,684.61
09/21/12				Connect Fee					\$50.00				\$5,734.61
09/21/12				Act - DLC					\$471.00				\$5,734.61
09/21/12				Payment					\$758.00				\$5,447.61
09/21/12				Act - DLC					\$471.00	10/11/12			\$6,205.61
10/12/12				Payment					\$235.00				\$5,212.61
10/17/12	10/16/12	54	4273 4392	Act - DLC	3036	56.2	159	314	\$443.86	11/07/12			\$5,656.47
11/05/12				Payment					\$493.86				\$5,162.61
11/16/12	11/15/12	30	4716	Act - DLC	3888	129.6	6	541	\$532.38	12/10/12			\$5,694.99
12/18/12	12/17/12	32	5127	Act - DLC	4932	154.1	0	748	\$193.99	01/08/13			\$5,888.98
12/18/12				Act - SUP					\$320.58	01/08/13			\$6,209.56

Act - Actual Bill

Est - Estimated Bill

Type Descriptions

DLC - Duquesne Light Company

SUP - Supplier

January 16, 2013

Special Agent Tiffany Hunt
Pennsylvania Public Utility Commission
PO Box 3265
Harrisburg, PA 17105

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13 JAN 18 AM 11:56
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RE: Michael Patton v. Duquesne Light Company, Docket No. F-2012-2332107

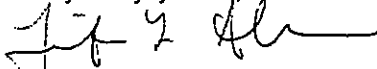
Dear Special Agent Hunt:

Enclosed are three copies of the following document that Respondent Duquesne Light Company intends to offer into evidence at the hearing in the above-referenced matter scheduled for Wednesday, January 23, 2013 at 10:00 a.m., in addition to the document that was sent on January 12, 2013::

- Exhibit 2: CAP Records
- Exhibit 3: 9/20/12 Payment Agreement
- Exhibit 4: 9/21/12 Payment Agreement

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.

Very truly yours,



Jennifer L. Allison

Enclosures

cc: Michael Patton (with enclosures)

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9001171511001 CC 025 LST-BL 12 RD CYC 42 BL CYC 42 < F > SERV START 12/05/02
 PATTON JR MICHAEL P STATUS ACTIVE POR FNA LAST-TRAN 12/18/12
 1152 DOHRMAN ST RT/RDR 012 000 DISPUTE EXP 12/05/12
 MCKEES ROCKS PA 15136-2310 412 583 9702 C&C RNTPROP YES CSA-NO
 ***** 01-28 CAP INQUIRY ***** 01/14/13 *** 1640 *

STATUS DEFAULT	AGREEMENT NO	2	BILL MONTH NO.	0
DATE CAP START 06/16/10	PROGRAM T - TRADITIONAL CAP		NUM CONS PMNTS	0
			NUM YRLY PMNTS	0

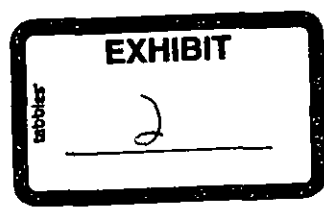
CURRENT AMOUNTS	WRITE OFF AMOUNTS		
FZN ARG 8486.12	FZN ARG 2593.03	BALANCE	5893.09
DEF BAL 0.00	BILL DEF 3074.16	W/O DATE	06/08/12
CAP BAL 315.00			

BASE LINE	51695	SPECIAL CONDITION	
CAP BILLED AMOUNT	315		
CAP BILLED PERCENTAGE	65		
DATE CAP DEFAULT	06/13/12	FZN ARR O/R	N
DATE CAP END	06/13/12	PART BILL DEF	N
DATE CAP RECERTIFY	05/22/12	BILL DEF O/R	N

* * * ARE THERE MORE RECORDS YES * * *
 DSPLY 00 KEY TO NEW SS DSPLY KEY

Ready | L16890 | NUM | 24.022 | 4:39 PM
 1/14/2013

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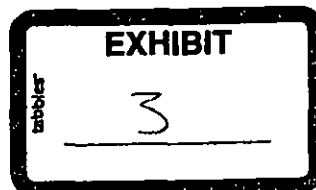


16:35:31 Monday, January 14, 2013

9001171511001 CC 025 LST-BL 12 RD CYC 42 BL CYC 42 < F> SERV START 12/05/02
 PATTON JR MICHAEL P STATUS ACTIVE POR FNA LAST-TRAN 12/18/12
 1152 DOHRMAN ST RT/RDR 012 000 DISPUTE EXP 12/05/12
 MCKEES ROCKS PA 15136-2310 412 583 9702 C&C RNTPROP YES CSA-NO
 ***** 01-27 PAYMENT ARRANGEMENT INQUIRY *****
 49 PERSON CALLING PUC DECISION INFO PHONE NO 412 583 9702 S.S.NO. 000 00 8229
 NO. ADULTS 1 - 1 NO. CHILDREN 0 -
 TOT INC: 1570 INCOME: 1570 RENT/MORTG 0 FOOD STAMPS+EXTRA 0
 TOT EXPENSE: 0 FOOD STAMP: 0 CAR/TRANS 0 MEDICAL 0
 DIFF: 1570 OTHER INC: 0 GAS/OIL 0 LOANS 0
 STATUS B 09 20 12 PHONE 0 CHILD SUPPORT 0
 CUST OFFER 0 LETTER SENT Y WATER/SEW 0 DAY CARE 0
 COMP OFFER 0 LPC EXEMPT N CABLE 0 CREDIT CARD 0
 CURRENT PLUS 0 VERIFIED INC 3 CLOTHING 0 OTHER EXPENSE 0
 AGREEMT TERM 0 AGREEMENT TYP I CURR BAL 5684 61 RDG DATE 08 16 12
 BUDGET AMT 496 SPDUE DT CURR BILL 303 39 DUE DATE 09 10 12
 LUMP PMT 0 DUE DATE LAST PYMT 410 00 PMT DATE 09 07 12
 S.A. SENT S.A.REC. CATCH UP 1226 00 BILL DUE
 PRIOR AGREEMT AMT 0 ODT 09 20 12 LPC AMT 0 00 PERM-ID PUCXEC
 COMMENTS: SERVICE RESTORED \$758.00 PAY \$733.00 ;BB + \$237.00 BEGIN DD

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

RECEIVED
 2013 MAR 22 AM 9:04
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 SECRETARY'S BUREAU



9001171511001 CC 025 LST-BL 12 RD CYC 42 BL CYC 42 < F> SERV START 12/05/02
 PATTON JR MICHAEL P STATUS ACTIVE POR FNA LAST-TRAN 12/18/12
 1152 DOHRMAN ST RT/RDR 012 000 DISPUTE EXP 12/05/12
 MCKEES ROCKS PA 15136-2310 412 583 9702 C&C RNTPROP YES CSA-NO
 ***** 01-27 PAYMENT ARRANGEMENT INQUIRY *****
 50 PERSON CALLING MICHAEL/R1 PHONE NO 412 583 9702 S.S.NO. 000 00 8229
 NO. ADULTS 1 - 1 NO. CHILDREN 0 -
 TOT.INC: 1570 INCOME: 1570 RENT/MORTG 0 FOOD STAMPS+EXTRA 0
 TOT EXPENSE: 0 FOOD STAMP: 0 CAR/TRANS 0 MEDICAL 0
 DIFF: 1570 OTHER INC: 0 GAS/OIL 0 LOANS 0
 STATUS B 10 03 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 733 AGREEMENT TYP A CURR BAL 5684 61 RDG DATE 08 16 12
 BUDGET AMT 496 SPDUE DT CURR BILL 303 39 DUE DATE 09 10 12
 LUMP PMT 287 DUE DATE 09 24 12 LAST PYMT 410 00 PMT DATE 09 07 12
 S.A. SENT S.A.REC. CATCH UP 0 00 BILL DUE
 PRIOR AGREEMT AMT 0 ODT 09 21 12 LPC AMT 0 00 PERM-ID ROBERT
 COMMENTS: MICHAEL PAID \$758, CONF#1030392, ADVSD SAT RESTORAL 8-4PM, GAVE MED
 RIGHTS, BRAKERS OFF, B+237 GOING FORWARD, CS
 *** ARE THERE MORE RECORDS YES ***
 DSPLY 28 KEY TO NEW SS DSPLY KEY

RECEIVED
 2013 MAR 22 AM 9:04
 SECRETARY'S BUREAU
 F.A.P.U.C.

