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September 2, 2014

VIA ELECTRONIC FILING

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

**Re: Duquesne Light Company Supplement No. 100 to Tariff Electric – Pa. P.U.C. No. 24
Docket No. _____**

Dear Secretary Chiavetta:

Enclosed for filing on behalf of Duquesne Light Company (“Duquesne Light” or “Company”) is Supplement No. 100 to Tariff Electric – Pa. P.U.C. No. 24. (“Supplement 100”).

In Supplement 100, Duquesne Light proposes to revise Rule No. 20.3 to reflect a change in the name of the Company’s Optional Budget Payment Plan for Residential Customers to the Budget Payment Plan for Residential Customers, and to modify language to clarify the rules and eligibility for the Budget Payment Plan.

Duquesne Light also proposes to revise Rule No. 21.3 to reflect a change in the name of the Returned Check or Access Denied Charge to the Returned Payment Charge, and to add language regarding multiple returned payments.

Duquesne Light also proposes to revise Rule No. 26 to move the Rule from Fourth Revised Page No. 24 to Original Page No. 24A in order to accommodate the modifications to Rule No. 21.3.

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Secretary Chiavetta
September 2, 2014
Page 2

Please direct any questions related to this filing to Tishekia E. Williams at 412-393-1541. Copies of Supplement 100 are being served on the parties listed on the attached Certificate of Service.

Respectfully Submitted,

STEVENS & LEE

Linda R. Evers/KDD

Linda R. Evers

Enclosure
cc: Certificate of Service



SCHEDULE OF RATES

For Electric Service in Allegheny and Beaver Counties

(For List of Communities Served, see Pages No. 4 and 5)

Issued By

DUQUESNE LIGHT COMPANY

411 Seventh Avenue
Pittsburgh, PA 15219

Richard Riazzi

President and Chief Executive Officer

ISSUED: September 2, 2014

EFFECTIVE: November 1, 2014

NOTICE

THIS SUPPLEMENT MODIFIES THE LANGUAGE IN TWO RULES IN THIS TARIFF

See Page Two

LIST OF MODIFICATIONS MADE BY THIS TARIFF

CHANGES

Rules and Regulations — Bills and Net Payment Periods

**Fourth Revised Page No. 23A
Cancelling Third Revised Page No. 23A**

Rule No. 20.3 Optional Budget Payment Plan for Residential Customers has been renamed to Budget Payment Plan for Residential Customers.

Language has been modified in Rule No. 20.3 Budget Payment Plan for Residential Customers to clarify the rules and eligibility for the Budget Payment Plan.

Rules and Regulations — Bills and Net Payment Periods

**Fourth Revised Page No. 24
Cancelling Third Revised Page No. 24**

Rule No. 21.3 Returned Check or Access Denied Charge has been renamed to Returned Payment Charge.

Rule No. 21.3 Returned Payment Charge has been modified to add language regarding multiple returned payments.

**Rules and Regulations — Discontinuance, Curtailment or Interruption
Of Electric Service**

Original Page No. 24A

Rule No. 26 Arrears has been moved from Fourth Revised Page No. 24 to Original Page No. 24A in order to accommodate the modifications to Rule No. 21.3 Returned Payment Charge.

RULES AND REGULATIONS – (Continued)**BILLS AND NET PAYMENT PERIODS – (Continued)**

20.2 BILLS Bills for electric service are due and payable upon presentation and may be paid with a check or money order and placed in the payment drop box located at the Company's business office, by any of the means listed under the "Billing and Payment Conveniences" as described on Page 2 of the customer's bill or to any of its collecting agencies during the regular office hours of such agencies. For customers who select an EGS and who select the Separate Billing Option, payment of the bill from the EGS is due to the EGS per the EGS terms and conditions. When the meter readings are taken at other than monthly intervals or when the elapsed time between meter readings is substantially greater or less than one month, the rate values applicable to monthly delivery periods will be adjusted.

20.3 BUDGET PAYMENT PLAN FOR RESIDENTIAL CUSTOMERS The Budget Payment Plan provides residential customers the option of paying a budget amount each month based on their average monthly charges over a rolling twelve (12) month period. The Budget Payment Plan is available upon request for residential customers not in arrears for payment of service. The Budget Payment Plan will average utility service charges on an estimated annual basis by account and will be reviewed periodically for adjustment. When the Company provides Consolidated EDC Billing, the EGS's charges for conventionally-priced supply service will be included in the customer's Budget Payment Plan. If the customer elects a dynamically-priced supply product (e.g., time-of-use pricing, real-time pricing, critical-peak pricing, peak-time rebate pricing, etc.) from the EGS, charges will not be included in the customer's Budget Payment Plan unless the customer receives prior authorization from the EGS. If a customer fails to pay an outstanding bill by the required due date, the Company may, in its sole discretion, terminate that customer's enrollment in the Budget Payment Plan and the difference owed the Company shall be immediately due. For customers enrolled in the Budget Payment Plan, the Company will reconcile the difference between the actual amount due and the budget amount paid to date in the twelfth month from the date of the Customer's enrollment in the Plan. Reconciliation amounts will be handled in accordance with Pennsylvania Public Utility Commission regulations including 52 Pa. Code § 56.12. (C)

21. NET PAYMENT Payments placed in the payment drop box at the Company's business office or payments made direct to the Company's collecting agencies will be accepted by the Company in the amount billed as per the terms stated at each respective location. Payments made by mail may be accepted in the amount billed by the Company, at its option, if the payment is received within five (5) days after the due date. A Late Payment Charge will be added to Company charges for failure to make payment of the bill in accord with the above.

21.1 PAYMENT OF BILLS FOR RESIDENTIAL SERVICE The Company will designate a due date on its bill which shall be a business day no less than 20 days from the date of transmittal of the bill. The Company may accommodate changes to due dates for residential customers upon written customer request and when a demonstrated financial burden for the current due date exists for ratepayers receiving Social Security or equivalent monthly checks.

RULES AND REGULATIONS - (Continued)**BILLS AND NET PAYMENT PERIODS – (Continued)**

21.2 PARTIAL PAYMENT OF BILLS For customers who submit payments which are insufficient to cover all of the charges billed by the Company, including EGS charges for those customers who have selected consolidated billing, the Company will apply the payment based upon their outstanding balance, if any, and their current bill, as follows: (1) past due deposit; (2) past-due distribution charges; (3) past-due transmission and supply charges; (4) past due non-basic charges; (5) current deposit; (6) current distribution charges; (7) current transmission and supply charges; and (8) current non-basic charges.

21.3 RETURNED PAYMENT CHARGE If a payment on a Customer's account is returned to the Company unpaid by the Customer's financial institution or another entity responsible for processing payment and cannot be reprocessed by the Company for payment, a \$20.00 charge will be added to the Customer's account. If such an occurrence happens a second time within any twelve (12) month period, personal checks and electronic checks will not be accepted by the Company to make the current payment and future payments on the Customer's account until a timely payment history is established by the Customer as defined by 52 Pa. Code § 56.53(b). (C)

COMPANY PROPERTY ON CUSTOMER'S PREMISES

22. ACCESS TO PREMISES Company representatives, who are properly identified, shall have full and free access to the customer's premises at all reasonable times for the purpose of reading Company meters, for inspection and repairs, for removal of Company property, or for any other purpose incident to the service. The customer should immediately communicate with the Company in case of any question as to the authority or credentials of Company representatives.

23. CUSTOMER'S RESPONSIBILITY The customer shall protect the property of the Company on the premises and shall not permit access thereto except by authorized representatives of the Company.

24. TAMPERING Where evidence is found that the service wires, meters, switch box or other appurtenances on the customer's premises have been tampered with, the customer shall be required to bear all costs incurred by the Company for investigations and inspections, and for such protective equipment as, in the judgment of the Company, may be necessary (including the relocation of inside metering equipment to an accessible outside location); and in addition, where the tampering has resulted in improper measurement of the electricity delivered, the customer shall be required to pay for such electric delivery service, and any Company supplied electricity, including interest at the Late Payment Charge rate, as the Company may estimate, from available information to have been used but not registered by the Company's meters.

25. REPAIRS OR LOSSES The customer shall pay the Company for any repairs to or any loss of the Company's property on the premises when such repairs are necessitated, or loss occasioned, by negligence on the part of the customer or failure to comply with the rules and regulations under which service is furnished. (C)

RULES AND REGULATIONS - (Continued)

(C)

BILLS AND NET PAYMENT PERIODS – (Continued)

DISCONTINUANCE, CURTAILMENT OR INTERRUPTION OF ELECTRIC SERVICE

26. **ARREARS** The Company upon reasonable notice may terminate electric service and remove its equipment from the premises for nonpayment of undisputed Company service charges, Company charges as the default service charges or EGS receivables purchased by the Company up to the amount that the customer would have paid under Default Service rates during the non-payment period, pursuant to Duquesne's Electric Generation Supplier Coordination Tariff Rule No. 12.1.7. When a residential customer or a residence is involved, the Company will comply with the provisions of 52 Pa. Code Chapter 56, "Standards and Billing Practices for Residential Utility Service" and 66 Pa.C.S. § 1406, "Termination of Utility Service."



SCHEDULE OF RATES

For Electric Service in Allegheny and Beaver Counties

(For List of Communities Served, see Pages No. 4 and 5)

Issued By

DUQUESNE LIGHT COMPANY

411 Seventh Avenue
Pittsburgh, PA 15219

Richard Riazzi
President and Chief Executive Officer

ISSUED: September 2, 2014 EFFECTIVE: November 1, 2014

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THIS SUPPLEMENT MODIFIES THE LANGUAGE IN TWO RULES IN THIS TARIFF

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RULES AND REGULATIONS – (Continued)

BILLS AND NET PAYMENT PERIODS – (Continued)

20.2 BILLS Bills for electric service are due and payable upon presentation and may be paid with a check or money order and placed in the payment drop box located at the Company's business office, by any of the means listed under the "Billing and Payment Conveniences" as described on Page 2 of the customer's bill or to any of its collecting agencies during the regular office hours of such agencies. For customers who select an EGS and who select the Separate Billing Option, payment of the bill from the EGS is due to the EGS per the EGS terms and conditions. When the meter readings are taken at other than monthly intervals or when the elapsed time between meter readings is substantially greater or less than one month, the rate values applicable to monthly delivery periods will be adjusted.

20.3 ~~OPTIONAL BUDGET PAYMENT PLAN FOR RESIDENTIAL CUSTOMERS~~ ~~An Optional~~The Budget **(C)** Payment Plan ~~offers the~~provides residential ratepayercustomers, upon their request, the option of paying a budget amount each month based on their average monthly charges over a rolling twelve (12) month period as estimated by the Company including any arrearages. The Budget Payment Plan is available upon request for residential customers not in arrears for payment of service. In any month when the amount billed for the previous billing period is overdue, budget billing may be terminated and The Budget Payment Plan will average utility service charges on an estimated annual basis by account and will be reviewed periodically for adjustment. When the Company provides Consolidated EDC Billing, the EGS's charges for conventionally-priced supply service will be included in the customer's Budget Payment Plan. If the customer elects a dynamically-priced supply product (e.g., time-of-use pricing, real-time pricing, critical-peak pricing, peak-time rebate pricing, etc.) from the EGS, charges will not be included in the customer's Budget Payment Plan unless the customer receives prior authorization from the EGS. If a customer fails to pay an outstanding bill by the required due date, the Company may, in its sole discretion, terminate that customer's enrollment in the Budget Payment Plan and the difference owed the Company shall be immediately due. The Budget Plan will average utility service costs on an estimated annual basis by account, which will be reviewed periodically for adjustment. For customers enrolled in the Budget Payment Plan, the Company will reconcile the difference between the actual amount due and the budget amount paid to date in the twelfth month from the date of the Customer's enrollment in the Plan. Reconciliation amounts will be handled in accordance with Pennsylvania Public Utility Commission regulations including 52 Pa. Code § 56.12.

21. NET PAYMENT Payments placed in the payment drop box at the Company's business office or payments made direct to the Company's collecting agencies will be accepted by the Company in the amount billed as per the terms stated at each respective location. Payments made by mail may be accepted in the amount billed by the Company, at its option, if the payment is received within five (5) days after the due date. A Late Payment Charge will be added to Company charges for failure to make payment of the bill in accord with the above.

21.1 PAYMENT OF BILLS FOR RESIDENTIAL SERVICE The Company will designate a due date on its bill which shall be a business day no less than 20 days from the date of transmittal of the bill. The Company may accommodate changes to due dates for residential customers upon written customer request and when a demonstrated financial burden for the current due date exists for ratepayers receiving Social Security or equivalent monthly checks.

RULES AND REGULATIONS - (Continued)

BILLS AND NET PAYMENT PERIODS – (Continued)

21.2 PARTIAL PAYMENT OF BILLS For customers who submit payments which are insufficient to cover all of the charges billed by the Company, including EGS charges for those customers who have selected consolidated billing, the Company will apply the payment based upon their outstanding balance, if any, and their current bill, as follows: (1) past due deposit; (2) past-due distribution charges; (3) past-due transmission and supply charges; (4) past due non-basic charges; (5) current deposit; (6) current distribution charges; (7) current transmission and supply charges; and (8) current non-basic charges.

21.3 ~~RETURNED PAYMENT CHECK OR ACCESS DENIED CHARGE~~ ~~If a check or access device as defined by Pennsylvania law received in payment of on a Customer's account is returned to the Company unpaid by the Customer's financial institution or another entity responsible for processing payment bank and cannot be reprocessed or re-deposited by the Company for payment, a \$20.00 charge for the returned check will be added to the Customer's account. If such an occurrence happens a second time within any twelve (12) month period, personal checks and electronic checks will not be accepted by the Company to make the current payment and future payments on the Customer's account until a timely payment history is established by the Customer as defined by 52 Pa. Code § 56.53(b).~~ (C)

COMPANY PROPERTY ON CUSTOMER'S PREMISES

22. ACCESS TO PREMISES Company representatives, who are properly identified, shall have full and free access to the customer's premises at all reasonable times for the purpose of reading Company meters, for inspection and repairs, for removal of Company property, or for any other purpose incident to the service. The customer should immediately communicate with the Company in case of any question as to the authority or credentials of Company representatives.

23. CUSTOMER'S RESPONSIBILITY The customer shall protect the property of the Company on the premises and shall not permit access thereto except by authorized representatives of the Company.

24. TAMPERING Where evidence is found that the service wires, meters, switch box or other appurtenances on the customer's premises have been tampered with, the customer shall be required to bear all costs incurred by the Company for investigations and inspections, and for such protective equipment as, in the judgment of the Company, may be necessary (including the relocation of inside metering equipment to an accessible outside location); and in addition, where the tampering has resulted in improper measurement of the electricity delivered, the customer shall be required to pay for such electric delivery service, and any Company supplied electricity, including interest at the Late Payment Charge rate, as the Company may estimate, from available information to have been used but not registered by the Company's meters.

25. REPAIRS OR LOSSES The customer shall pay the Company for any repairs to or any loss of the Company's property on the premises when such repairs are necessitated, or loss occasioned, by negligence on the part of the customer or failure to comply with the rules and regulations under which service is furnished.

(C)

RULES AND REGULATIONS - (Continued)

(C)

BILLS AND NET PAYMENT PERIODS – (Continued)

DISCONTINUANCE, CURTAILMENT OR INTERRUPTION OF ELECTRIC SERVICE

26. **ARREARS** The Company upon reasonable notice may terminate electric service and remove its equipment from the premises for nonpayment of undisputed Company service charges, Company charges as the default service charges or EGS receivables purchased by the Company up to the amount that the customer would have paid under Default Service rates during the non-payment period, pursuant to Duquesne's Electric Generation Supplier Coordination Tariff Rule No. 12.1.7. When a residential customer or a residence is involved, the Company will comply with the provisions of 52 Pa. Code Chapter 56, "Standards and Billing Practices for Residential Utility Service" and 66 Pa.C.S. § 1406, "Termination of Utility Service."

DUQUESNE LIGHT COMPANY
SUPPLEMENT NO. 100 TO TARIFF ELECTRIC - PA. P.U.C. NO. 24

STATEMENT OF REASONS

A. Introduction

Duquesne Light Company (“Duquesne Light” or the “Company”) hereby submits this Statement of Reasons in support of Supplement No. 100 to Tariff Electric - PA. P.U.C. No. 24 (“Supplement No. 100”). In Supplement 100, Duquesne Light proposes to revise Rules No. 20.3 (Optional Budget Plan) and 21.3 (Returned Check or Access Denied Charge) of the Company’s Retail Electric Tariff.

For the reasons that follow, approval of Supplement No. 100 is proper and in the public interest. Also attached to this filing is the supporting data required by 52 Pa. Code § 53.52(a), and clean and red-line changes to the Company’s Tariff.

B. Description of Proposed Changes

Duquesne Light is proposing to revise Rule No. 20.3 reflect a change in the name of the Company’s Optional Budget Payment Plan for Residential Customers to the Budget Payment Plan for Residential Customers, and to modify certain rules of the Budget Payment Plan. Rule No. 20.3 currently describes what is now referred to as Duquesne Light’s Optional Budget Payment Plan for Residential Customers. Duquesne Light proposes to remove the word “optional” from the name of the Budget Plan, and proposes to add additional language to Rule 20.3 to clarify the eligibility and rules for the Plan. Specifically, the new language provides that residential customers budget amount will be based on their average monthly charges over a rolling twelve (12) month period, and that the Budget Payment Plan will average utility service charges on an estimated annual basis by account and will be reviewed periodically for adjustment. The new language also explains that the Budget Payment Plan is available to all

customers who are not in arrears for payment of service, and explains how the Company will handle reconciliation of customers' budget amounts. The new language also clarifies that if a customer elects a dynamically-priced supply product their EGS, charges will not be included in the customer's Budget Payment Plan unless the customer receives prior authorization from the EGS.

Duquesne Light also proposes to revise Rule No. 21.3 to reflect a change in the name of the Returned Check or Access Denied Charge to the Returned Payment Charge, and to add language regarding multiple returned payments. Specifically, Duquesne Light is proposing to modify the language in the Rule to clarify that a \$20.00 charge will be applied to a customer's account if any payment is returned unpaid by the customer's financial institution or entity responsible for processing payment. The revised rule also states that if a returned payment occurs a second time within any twelve (12) month period, personal checks and electronic checks will not be accepted by the Company to make the current payment and future payments on the customer's account until a timely payment history is established by the Customer as defined by 52 Pa. Code § 56.53(b).

C. The Proposed Changes are Reasonable and Justified

1. Proposed Changes to Rule No. 20.3

The proposed changes to Rule 20.3 will provide more clarity regarding the rules of the Company's Budget Plan. The Company's Budget Plan is an important tool to allow customers to manage their electricity costs by averaging those costs over a 12 month period, thereby leveling-out customer bills and decreasing variability from season to season. The new proposed language will codify many important rules of the Company's Budget Plan. The new language will clearly inform customers that the customer's budget amount will be based on their average

monthly charges over a 12-month period, and that the budget amount will be reviewed periodically. Under the new Budget Payment Plan, the Company will review customers' usage every four months for potential adjustments. Additionally, if a customer's budget is out of a designated range a budget review report will be manually reviewed and adjusted outside of the 4 month regularly scheduled review. The new language also explains that the Company will reconcile the difference between actual and Budget charges during the 12th month of enrollment in the Plan. The proposed tariff modification also makes specific reference to the Commission's regulations at 52 Pa. Code 56.12 regarding the handling of reconciliation amounts. The Company is also proposing to include new language regarding eligibility for the Budget Plan. The proposed language states that if a customer elects a dynamically-priced supply product, their EGS charges will not be included in the customer's Budget Payment Plan unless the customer receives prior authorization from the EGS. The proposed language also clarifies that the Budget Plan is available for customers not in arrears for payment of service. However, customer on a deferred payment agreement to satisfy a past due balance will continue to be billed based on their budget amount for current charges.

The Company's proposed new language for Rule 20.3 is reasonable and justified because it will ensure that the Budget Plan's rules are clearly set forth in the tariff, which will serve to promote consistency and clarity. The proposed new language will promote customer understanding of the rules of the Budget Plan and ensure consistency with the Commission's regulations regarding reconciliation of budget amounts.

2. Proposed Changes to Rule 21.3

Duquesne Light is proposing to modify the language in the Rule to clarify that a \$20.00 charge will be applied to a customer's account if any payment is returned unpaid by the

customer's financial institution or entity responsible for processing payment. Currently, the language in the Rule only addresses returned checks and access devices. The new language in the Rule makes it clear that any form of payment returned for insufficient funds will result in a \$20.00 charge being applied to the customer's account. The revised rule also states that if a payment is returned payment occurs a second time within any twelve (12) month period, personal checks and electronic checks will not be accepted by the Company to make the current payment and future payments on the customer's account until a timely payment history is established by the Customer as defined by 52 Pa. Code § 56.53(b).

The new proposed language for Rule 21.3 is designed to close potential loopholes for other forms of non-payment which are not currently addressed in the current rule, and ensure that all forms of returned payment are assessed the same \$20.00 fee. The new language addressing a second occurrence of returned payment in a 12 month period will serve to better ensure timely payment of the Company's charges and prevent repeated returned payments by the same customers by not accepting any personal or electronic checks from those customers until a timely payment history is established. The new language incorporates the Commission's regulation at 52 Pa. Code § 56.53(b) regarding establishing a timely payment history.

D. Conclusion

For the reasons stated above, Duquesne Light Company respectfully requests that the Commission approve Supplement No. 100 to the Company's Tariff Electric – PA P.U.C. No 24, without modification, and that Supplement No. 100 be permitted to become effective on November 1, 2014.

Duquesne Light Company
Responses to 52 Pa. Code. § 53.52(a)
Supplement No. 100 to Tariff Electric No. 24

53.52 Applicability; public utilities other than canal, turnpike, tunnel, bridge, and wharf companies.

(a) Whenever a public utility, other than a canal, turnpike, tunnel, bridge or wharf company files a tariff, revision or supplement effecting changes in the terms and conditions of service rendered or to be rendered, it shall submit to the Commission, with the tariff, revision or supplement, statements showing all of the following:

(1) The specific reasons for each change.

Response: See the Statement of Reasons included with this filing.

(2) The total number of customers served by the utility.

Response: 592,580 as of March 31, 2014.

(3) A calculation of the number of customers, by tariff subdivision, whose bills will be affected by the change.

Response: The propose tariff revision includes modifications to two Tariff rules, and does not impact the rates that customers will be charged for electric service.

(4) The effect of the change on the utility's customers.

Response: The proposed changes will provide more clarity regarding the rules of the Budget Billing Plan. The proposed changes will also provide more uniformity in the application of charges for payments that are returned, and institute measures to reduce the occurrence of returned payments.

(5) The direct or indirect effect of the proposed change on the utility's revenue and expenses.

Response: The proposed changes will have no effect on the Company's revenue and expenses

(6) The effect of the change on the service rendered by the utility.

Response: The proposed changes will have no effect on the service rendered by the Company

(7) A list of factors considered by the utility in its determination to make the change. The list shall include a comprehensive statement about why these factors were chosen and the relative importance of each. This subsection does not apply to a portion of a tariff change seeking a general rate increase as defined in 66 Pa.C.S. § 1308 (relating to voluntary changes in rates).

Response: See the Statement of Reasons in included with this filing.

(8) Studies undertaken by the utility in order to draft its proposed change. This paragraph does not apply to a portion of a tariff change seeking a general rate increase as defined in 66 Pa.C.S. § 1308.

Response: No studies were conducted by the Company to draft the proposed changes

(9) Customer polls taken and other documents which indicate customer acceptance and desire for the proposed change. If the poll or other documents reveal discernible public opposition, an explanation of why the change is in the public interest shall be provided.

Response: No customer polls were conducted by the Company in regard to the proposed changes

(10) Plans the utility has for introducing or implementing the changes with respect to its ratepayers.

Response: The Company will post Supplement No. 100 under the Pending Supplements section at www.duquesnelight.com. Upon approval, the Company will incorporate Supplement No. 100 into Tariff No. 24 and post an updated Tariff No. 24 and Tariff History to the appropriate areas of the website.

(11) FCC, FERC or Commission orders or rulings applicable to the filing

Response: There are no FCC, FERC, or Commission orders or rulings applicable to this filing.

CERTIFICATE OF SERVICE

And now, this 2nd day of September 2014, I do hereby certify that I have served a true and correct copy of the foregoing upon the persons listed below at their respective address, via first-class mail, postage prepaid.

Tanya J. McCloskey, Esq.
Office of Consumer Advocate
555 Walnut Street
5th Floor, Forum Place
Harrisburg, PA 17101-1923

John R. Evans
Office of Small Business Advocate
Commerce Building, Suite 1102
300 North Second Street
Harrisburg, PA 17101

Johnnie E. Simms, Esq.
Pennsylvania Public Utility Commission
Bureau of Investigation & Enforcement
400 North Street
PO Box 3265
Harrisburg, PA 17105-3265



Date: September 2, 2014

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