

April 27, 2015

Via Electronic Filing

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

RE: Kathleen Petrich v. Duquesne Light Company
Docket No. F-2014-2457352

Dear Secretary Chiavetta:

Pursuant to Judge Mary D. Long's April 22, 2015 Interim Order, enclosed please find Duquesne Light's Exhibit 7 and Duquesne Light's Supplemental Exhibit 7 for filing with the Secretary's Bureau. A copy of this document has been served upon Complainant in accordance with Commission regulations.

Sincerely,



Jeremy V. Farrell
Attorney for Duquesne Light Company

JVF/sls
Enclosures

cc: Kathleen Petrich (with enclosure)

LIT:586137-1 014657-158498

Duquesne Light Company - Statement of Account Report

Customer: WALKER, ~~Redacted~~

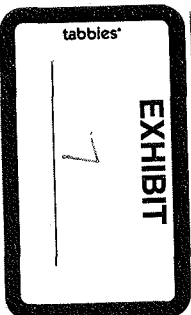
Case #: 3149239

Account #: 2001712836001

Statement Dates: 07/11/2011 - 10/16/2013

Service Address: 333 11TH AVE HOMESTEAD PA 15120-1630

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
07/11/11				Payment					\$248.00				\$0.00
08/01/11	07/29/11	18	9888	Act - DLC	300	16.7	241	0	\$48.29	08/22/11			\$48.29
08/31/11				Late Charge					\$0.60				\$48.89
08/31/11	08/30/11	32	9951	Act - DLC	756	23.6	269	0	\$117.69	09/21/11			\$166.58
09/30/11				Late Charge					\$2.07				\$168.65
09/30/11	09/29/11	30	0024	Act - DLC	876	29.2	114	74	\$135.14	10/24/11			\$303.79
10/28/11				Payment					\$114.00				\$189.79
10/31/11	10/28/11	29	0091	Act - DLC	804	27.7	0	304	\$124.76	11/21/11			\$314.55
12/01/11				Late Charge					\$3.91				\$318.46
12/01/11	11/30/11	33	0164	Act - DLC	876	26.5	0	615	\$135.23	12/22/11			\$453.69
01/03/12				Late Charge					\$5.60				\$459.29
01/03/12	12/30/11	30	0279	Act - DLC	1380	46	0	819	\$208.51	01/24/12			\$667.80
02/01/12				Late Charge					\$8.20				\$676.00
02/01/12	01/31/12	32	0450	Act - DLC	2052	64.1	0	1012	\$298.25	02/22/12			\$974.25
03/02/12				Adjustment					\$248.00				\$974.25
03/02/12				Adjustment					\$9.58				\$974.25
03/02/12				Adjustment					\$257.58				\$974.25
03/02/12				Adjustment					\$11.58				\$962.67
03/02/12				Adjustment					\$246.00				\$716.67
03/02/12	03/02/12	31	0569	Act - DLC	1428	46.1	0	892	\$210.00	03/26/12			\$926.67
05/31/12				Adjustment					\$8.20				\$918.47
05/31/12				Adjustment					\$918.47				\$0.00



Act - Actual Bill

Est - Estimated Bill

DLC - Duquesne Light Company

SUP - Supplier

Type Descriptions

Duquesne Light Company - Statement of Account Report

Customer: RAY, *Redacted*

Account #: 2001746834001

Case #: 3149239

Statement Dates: 03/02/2013 - 10/16/2013

Service Address: 333 11TH AVE HOMESTEAD PA 15120-1630

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
04/02/13				Late Charge					\$21.72				\$1,779.39
04/02/13	04/01/13	32	1597	Act - DLC	864	27	0	920	\$50.50	04/23/13			\$1,829.89
04/02/13				Act - SUP					\$77.24	04/23/13			\$1,907.13
05/01/13				Late Charge					\$23.32				\$1,930.45
05/01/13	04/30/13	29	1643	Act - DLC	552	19	14	362	\$34.94	05/22/13			\$1,965.39
05/01/13				Act - SUP					\$49.35	05/22/13			\$2,014.74
05/30/13	05/30/13	30	1686	Act - DLC	516	17.2	76	156	\$33.15	06/20/13			\$2,047.89
05/30/13				Act - SUP					\$50.21	06/20/13			\$2,098.10
08/31/13				Adjustment					\$64.84				\$2,033.26
08/31/13				Adjustment					\$1,856.46				\$176.80
08/31/13				Adjustment					\$176.80				\$0.00

Act - Actual Bill

Est - Estimated Bill

Type Descriptions

DLC - Duquesne Light Company

SUP - Supplier

12/19/14

Duquesne Light Company - Statement of Account Report

Customer: BRYAN, *Redacted*

Case #: 3149239

Account #: 1810831001

Statement Dates: 10/17/2011 - 10/16/2013

Service Address: 333 11TH AVE HOMESTEAD PA 15120-1630

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
07/01/13	06/28/13	29	1739	Act - DLC	636	21.9	156	16	\$88.22	07/22/13			\$88.22
07/31/13				Late Charge					\$1.10				\$89.32
07/31/13	07/30/13	32	1801	Act - DLC	744	23.3	276	1	\$101.40	08/21/13			\$190.72
08/30/13				Late Charge					\$2.37				\$193.09
08/30/13	08/29/13	30	1859	Act - DLC	696	23.2	173	10	\$95.32	09/23/13			\$288.41
09/11/13	09/10/13	12	1882	Final Bill	276	23	71	5	\$37.01	10/02/13			\$325.42

Act -- Actual Bill

Est -- Estimated Bill

Type Descriptions

DLC -- Duquesne Light Company

SUP - Supplier

Duquesne Light Company - Statement of Account Report

Customer: RAY, Redacted

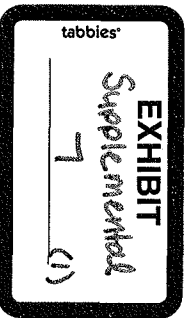
Case #: 3149239

Account #: 2001746834001

Statement Dates: 03/02/2012 - 10/16/2013

Service Address: 333 11TH AVE HOMESTEAD PA 15120-1630

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
03/30/12	03/29/12	27	0653	Act - DLC	1008	37.3	9	345	\$149.60	04/23/12			\$149.60
05/01/12	04/30/12	32	0712	Act - DLC	708	22.1	8	469	\$105.33	05/22/12			\$254.93
05/31/12	05/30/12	30	0769	Act - DLC	684	22.8	133	62	\$102.01	06/21/12			\$356.94
06/29/12	06/28/12	29	0815	Act - DLC	552	19	159	26	\$87.00	07/23/12			\$443.94
07/31/12	07/30/12	32	0875	Act - DLC	720	22.5	388	0	\$111.26	08/21/12			\$555.20
08/30/12	08/29/12	30	0935	Act - DLC	720	24	211	2	\$111.27	09/20/12			\$666.47
10/01/12	09/28/12	30	1003	Act - DLC	816	27.2	107	106	\$125.94	10/22/12			\$792.41
10/31/12	10/29/12	31	1104	Act - DLC	1212	39.1	11	337	\$182.09	11/21/12			\$974.50
11/30/12	11/29/12	31	1216	Act - DLC	1344	43.4	0	777	\$201.12	12/24/12			\$1,175.62
01/02/13	12/31/12	32	1348	Act - DLC	1584	49.5	0	848	\$235.83	01/23/13			\$1,411.45
01/31/13	01/30/13	30	1443	Act - DLC	1140	38	0	1000	\$172.60	02/21/13			\$1,584.05
03/01/13				Late Charge					\$19.80				\$1,603.85
03/01/13	02/28/13	29	1525	Act - DLC	984	33.9	0	1040	\$153.82	03/25/13			\$1,757.67
04/02/13				Late Charge					\$21.72				\$1,779.39
04/02/13	04/01/13	32	1597	Act - DLC	864	27	0	920	\$50.50	04/23/13			\$1,829.89
04/02/13				Act - SUP					\$77.24	04/23/13			\$1,907.13
05/01/13				Late Charge					\$23.32				\$1,930.45
05/01/13	04/30/13	29	1643	Act - DLC	552	19	14	362	\$34.94	05/22/13			\$1,965.39
05/01/13				Act - SUP					\$49.35	05/22/13			\$2,014.74
05/30/13	05/30/13	30	1686	Act - DLC	516	17.2	76	156	\$33.15	06/20/13			\$2,047.89
05/30/13				Act - SUP					\$50.21	06/20/13			\$2,098.10
08/31/13				Adjustment					\$64.84				\$2,033.26
08/31/13				Adjustment					\$1,856.46				\$176.80
08/31/13				Adjustment					\$176.80				\$0.00



Duquesne Light Company - Statement of Account Report

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Service Address: 333 11TH AVE HOMESTEAD PA 15120-1630

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
03/30/12	03/29/12	27	0653	Act - DLC	1008	37.3	9	345	\$149.60	04/23/12			\$149.60
05/01/12	04/30/12	32	0712	Act - DLC	708	22.1	8	469	\$105.33	05/22/12			\$254.93
05/31/12	05/30/12	30	0769	Act - DLC	684	22.8	133	62	\$102.01	06/21/12			\$356.94
06/29/12	06/28/12	29	0815	Act - DLC	552	19	159	26	\$87.00	07/23/12			\$443.94
07/31/12	07/30/12	32	0875	Act - DLC	720	22.5	388	0	\$111.26	08/21/12			\$555.20
08/30/12	08/29/12	30	0935	Act - DLC	720	24	211	2	\$111.27	09/20/12			\$666.47
10/01/12	09/28/12	30	1003	Act - DLC	816	27.2	107	106	\$125.94	10/22/12			\$792.41
10/31/12	10/29/12	31	1104	Act - DLC	1212	39.1	11	337	\$182.09	11/21/12			\$974.50
11/30/12	11/29/12	31	1216	Act - DLC	1344	43.4	0	777	\$201.12	12/24/12			\$1,175.62
01/02/13	12/31/12	32	1348	Act - DLC	1584	49.5	0	848	\$235.83	01/23/13			\$1,411.45
01/31/13	01/30/13	30	1443	Act - DLC	1140	38	0	1000	\$172.60	02/21/13			\$1,584.05
03/01/13				Late Charge					\$19.80				\$1,603.85
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04/02/13	04/01/13	32	1597	Act - DLC	864	27	0	920	\$50.50	04/23/13			\$1,829.89
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05/01/13				Late Charge					\$23.32				\$1,930.45
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05/01/13				Act - SUP					\$49.35	05/22/13			\$2,014.74
05/30/13	05/30/13	30	1686	Act - DLC	516	17.2	76	156	\$33.15	06/20/13			\$2,047.89
05/30/13				Act - SUP					\$50.21	06/20/13			\$2,098.10
08/31/13				Adjustment					\$64.84				\$2,033.26
08/31/13				Adjustment					\$1,856.46				\$176.80
08/31/13				Adjustment					\$176.80				\$0.00



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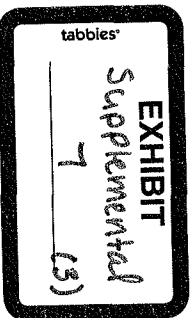
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05/01/12	04/30/12	32	0712	Act - DLC	708	22.1	8	469	\$105.33	05/22/12			\$254.93
05/31/12	05/30/12	30	0769	Act - DLC	684	22.8	133	62	\$102.01	06/21/12			\$356.94
06/29/12	06/28/12	29	0815	Act - DLC	552	19	159	26	\$87.00	07/23/12			\$443.94
07/31/12	07/30/12	32	0875	Act - DLC	720	22.5	388	0	\$111.26	08/21/12			\$555.20
08/30/12	08/29/12	30	0935	Act - DLC	720	24	211	2	\$111.27	09/20/12			\$666.47
10/01/12	09/28/12	30	1003	Act - DLC	816	27.2	107	106	\$125.94	10/22/12			\$792.41
10/31/12	10/29/12	31	1104	Act - DLC	1212	39.1	11	337	\$182.09	11/21/12			\$974.50
11/30/12	11/29/12	31	1216	Act - DLC	1344	43.4	0	777	\$201.12	12/24/12			\$1,175.62
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04/02/13				Act - SUP					\$77.24	04/23/13			\$1,907.13
05/01/13				Late Charge					\$23.32				\$1,930.45
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05/01/13				Act - SUP					\$49.35	05/22/13			\$2,014.74
05/30/13	05/30/13	30	1686	Act - DLC	516	17.2	76	156	\$33.15	06/20/13			\$2,047.89
05/30/13				Act - SUP					\$50.21	06/20/13			\$2,098.10
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08/31/13				Adjustment					\$1,856.46				\$176.80
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Type Descriptions