

SUPPLEMENT NO. 18
TO ELECTRIC – PA. P.U.C. NO. 3S

DUQUESNE LIGHT COMPANY

ELECTRIC GENERATION SUPPLIER COORDINATION TARIFF

Issued By

DUQUESNE LIGHT COMPANY
411 Seventh Avenue
Pittsburgh, PA 15219

RECEIVED

FEB 24 2016

Richard Riazzi
President and Chief Executive Officer

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Issued: February 24, 2016

Effective: February 25, 2016

Issued in compliance with the Pennsylvania Public Utility Commission's
Secretarial Letter dated February 12, 2016, at Docket No. P-2014-2418242.

NOTICE

THIS TARIFF SUPPLEMENT MODIFIES LANGUAGE IN THE STANDARD OFFER
PROGRAM COST RECOVERY RIDER AND REMOVES A PAGE FROM THIS TARIFF

See Page Two

LIST OF MODIFICATIONS MADE BY THIS TARIFF

CHANGES

Table of Contents Ninth Revised Page No. 3
Cancelling Eighth Revised Page No. 3

Original Page No. 42C has been removed from Tariff No. 3S and, therefore, from the Table of Contents.

Standard Offer Program Cost Recovery Rider Second Revised Page No. 42B
Cancelling First Revised Page No. 42B

Pursuant to the Commission's Secretarial Letter dated February 12, 2016, at Docket No. P-2014-2418242, the Company will charge each Standard Offer Program ("SOP") Supplier a Customer Acquisition Fee of \$10.28 which will be applied to the number of EDI transactions submitted by the SOP Supplier to Duquesne Light.

Standard Offer Program Cost Recovery Rider Second Revised Page No. 42B
Cancelling First Revised Page No. 42B

The billing and payment information previously contained on Original Page No. 42C in Tariff No. 3S has been moved and consolidated onto Second Revised Page No. 42B in Tariff No. 3S.

Standard Offer Program Cost Recovery Rider Original Page No. 42C

Original Page No. 42C has been removed from Tariff No. 3S. The billing and payment information previously contained on Original Page No. 42C has been moved and consolidated onto Second Revised Page No. 42B in Tariff No. 3S.

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(C)

(C) – Indicates Change

STANDARD OFFER PROGRAM COST RECOVERY

BACKGROUND

In compliance with Commission Order dated July 16, 2013, at Docket No. P-2012-2301664, the Company implemented a Standard Offer Program ("SOP"). Under the SOP, EGSs can submit applications agreeing to become SOP Suppliers and provide a Standard Offer that is a fixed price product seven percent (7%) lower than Duquesne Light's Price to Compare ("PTC"), in effect at the time of the offer, for a twelve month (12-month) period. Pursuant to the ~~Settlement Stipulation approved by the Commission's Secretarial Letter dated February 12, 2016, at Docket No. P-2014-2418242, Duquesne Light will~~ is continue continuing its current SOP, as further provided therein, through May 31, 2017. ~~(with a \$10.28 customer enrollment fee for participating EGSs becoming effective September 1, 2014) until it is replaced by a revised SOP approved by the Commission.~~ Complete SOP rules and documentation may be found at <http://supplier.customer-choice.com>.

(C)

SUPPLIER CHARGES

As approved by the Commission in the above-referenced proceeding at Docket No. P-2012-2301664, the Company will charge each SOP Supplier a Customer Acquisition Fee that will be applied to the number of EDI transactions submitted by the SOP Supplier to Duquesne Light.

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CUSTOMER ACQUISITION FEE

~~Pursuant to the Settlement Stipulation approved by the Commission at Docket No. P-2014-2418242, the Customer Acquisition Fee for each EDI transaction submitted through May 31, 2017, will be \$10.28 until the SOP is revised and approved by the Commission, per EDI transaction until the SOP is revised and approved by the Commission.~~

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BILLING AND PAYMENT

The Company will bill the participating SOP Suppliers on a monthly basis. All charges are due and payable within 30 days. There are two methods of payment:

A check made payable to Duquesne Light Company and mailed to:

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Duquesne Light Company
Attn: Supplier Service Center
411 Seventh Avenue (MD: 6-1)
Pittsburgh, PA 15219

or through a wire/ACH transfer to:

Bank Name: Mellon Bank, Pittsburgh
ABA: 043000261
Account No: 000-8061
Acct Name: Duquesne Light Company

If a SOP Supplier fails to make the required payment, Duquesne Light may reduce the amount due to that SOP Supplier from that SOP Supplier's next Purchase of Receivable ("POR") payment by the SOP amount due (but not from amounts that are subject to a bona fide POR payment dispute).

(C) - Indicates Change

~~STANDARD OFFER PROGRAM COST RECOVERY (Continued)~~

(C)

~~BILLING AND PAYMENT (Continued)~~

~~A check made payable to Duquesne Light Company and mailed to:~~

~~Duquesne Light Company
Attn: Supplier Service Center
411 Seventh Avenue (MD: 6-1)
Pittsburgh, PA 15219~~

~~or through a wire/ACH transfer to:~~

~~Bank Name: Mollen Bank, Pittsburgh
ABA: 043000261
Account No: 000-8061
Acct Name: Duquesne Light Company~~

~~If a SOP Supplier fails to make the required payment, Duquesne Light may reduce the amount due to that SOP Supplier from that SOP Supplier's next Purchase of Receivable ("POR") payment by the SOP amount due (but not from amounts that are subject to a bona fide POR payment dispute).~~

~~(C) - Indicates Change~~