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September 10, 2018

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**Via Electronic Filing**

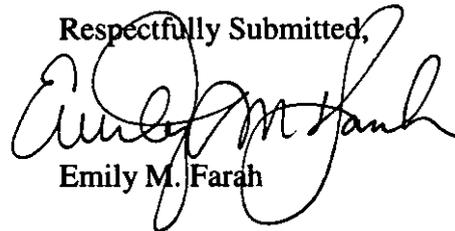
Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, PA 17120

**Re: Affiliated Interest Agreement between Duquesne Light Company and Its Affiliates  
Docket No. G-2018-3002809**

Dear Secretary Chiavetta,

Enclosed please find a copy of Duquesne Light Company's responses to the Data Requests of the Bureau of Technical Utility Services, Nos.1 through 5. Please feel free to contact me with any questions, comments, or concerns.

Respectfully Submitted,



Emily M. Farah

Enclosures

cc: Jeff McCracken (via email - jmccracken@pa.gov)  
Certificate of Service

**Bureau of Technical Utility Services  
Data Requests to Duquesne Light Company**

Docket No. G-2018-3002809

**Witness:** Jamie Bachota

1. Reference Filing, Page 2, Section 3, Allocation – Please explain “fully-loaded cost of such service, including charges for interest where appropriate.”

**Response:**

Fully loaded cost of such service includes payroll related fringe benefits that are allocated. Charges for interest, further described on Page 3, Section 5, Interest on Past Due Amounts, would be applied to the extent that amounts were not paid within 30 days of receipt (Page 2, Section 4, Payments for Services).

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**Bureau of Technical Utility Services  
Data Requests to Duquesne Light Company**

Docket No. G-2018-3002809

Witness: Jamie Bachota

2. Reference Filing, Page 2, Section 4, Payment for Services – Please edit paragraph one to explain that Duquesne Light Company pays the lower of cost or market for services provided to it, and receives the higher of cost or market for services provided by it.

**Response:**

The Company interprets this question as directing to change a material change in terms. The Company interprets this question as requiring the Company to pay for services at the lower of its actual costs or market rates for the service. Conversely, affiliates would be required to pay the Company the higher of its actual costs or the market rate for services provided. The Company is reviewing this request and will provide an updated response as soon as possible.

**Bureau of Technical Utility Services  
Data Requests to Duquesne Light Company**

Docket No. G-2018-3002809

Witness: Jamie Bachota

3. Reference Filing, Page 3, Section 7, Joinder to Agreement –Please edit this section to include that other affiliates may elect to participate in this Agreement only after appropriate Commission action.

**Response:**

Please see the revised and redlined Agreement on Page 3, Section 7, Joinder to Agreement.

**Bureau of Technical Utility Services  
Data Requests to Duquesne Light Company**

Docket No. G-2018-3002809

Witness: Jamie Bachota

4. Reference Filing, Page 5, Signature Blocks – Please explain the below issues and provide updated documentation, if necessary
  - a. Why is a signature block for DQE Holdings, LLC included in the agreement while this company is not included in Appendix B?
  - b. Why does the signature block show DQE Systems Inc. while Appendix B shows DQE Systems, LLC?

**Response:**

- a. Please see the revised and redlined Agreement, Revised Appendix B, which is updated to include DQE Holdings, LLC.
- b. Please see the revised and redlined Agreement, editing the signature block.

**Bureau of Technical Utility Services  
Data Requests to Duquesne Light Company**

Docket No. G-2018-3002809

Witness: Jamie Bachota

5. Reference Filing, Page 9, Appendix A – Please explain the below issues and/or provide updated documentation, if necessary:
  - a. Please update the descriptions to be as all-inclusive as possible and remove the words “such as.”
  - b. Please explain how the Information Services are applicable in relation to Duquesne Light Company’s affiliated interest agreement with DQE Communications LLC, approved at Docket No. G-2017-2593836
  - c. Please explain the term “non-inventory related materials.”
  - d. Please update Appendix A to include the cost allocation used per service from Appendix C

**Response:**

- a. Please see the edits on Page 9, Appendix A.
- b. Information Services within apply to the shared services offered by Duquesne Light Company employees. These include service and IT support, maintenance and support of existing corporate business applications, report coordination, consultative support, and mail and printer/copier services. Docket No. G-2017-2593836 relates to the affiliate agreement associated with Pole and Duct leasing matters.
- c. Non-inventory related materials relate to the Company’s office supplies which do not flow through inventory accounts.
- d. Cost allocations included in Appendix A may be allocated utilizing any of the methods outlined within Appendix C. By way of example, for HR-related training or pension costs, the Company uses the Number of Regular Employees allocation method. For audit fees, on the other hand, the Company uses the EBITDA allocation method. The Company reviews its allocation methodologies on at least an annual basis to ensure the most effective and efficient allocations.

## ADMINISTRATIVE SERVICES AGREEMENT

THIS ADMINISTRATIVE SERVICES AGREEMENT (this "Agreement") is made as of June 18, 2018 by and among DUQUESNE LIGHT HOLDINGS, INC., a Pennsylvania corporation ("Parent"), DUQUESNE LIGHT COMPANY, a Pennsylvania corporation ("Duquesne"), and the affiliates of Parent and Duquesne named on the signatures pages hereto (each, an "Affiliate" and collectively, the "Affiliates").

### WITNESSETH:

WHEREAS, Duquesne is a public utility providing electric service subject to regulation by the Pennsylvania Public Utility Commission (the "Commission" or "PUC");

WHEREAS, Parent, f/k/a DQE, Inc., pursuant to its articles of incorporation, has unlimited power to engage in any lawful act concerning any lawful business for which corporations may be incorporated under the Pennsylvania Business Corporation Law and was formed for the purpose of engaging in energy-related diversification opportunities which could arise from time to time in the marketplace;

WHEREAS, Duquesne companies desire, need and require from time to time the administrative, management and other services as described in **Appendix A**.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings herein contained, the parties hereto agree as follows:

#### **1. DESCRIPTION OF SERVICES**

Any affiliated members of the Parent may from time to time perform, on a regular or temporary basis administrative, management, and other services for one or more of the other companies. An exclusive list of services that may be provided is included within **Appendix A** to this Agreement. Those affiliates that receive services from, or provide services to, the Parent are listed within **Appendix B** to this Agreement. No service shall be performed in contravention of any applicable law, regulation, rule, order, judgment, or decision of any governmental entity.

#### **2. PERSONNEL**

In order to provide the services, the Parties will employ executive officers, accountants, financial advisors, technical advisers, attorneys, and other persons with the necessary qualifications. If necessary, the Parties may also arrange for the services of nonaffiliated experts, consultants and attorneys in connection with the performance of any of the services

provided under this agreement.

### **3. ALLOCATION**

In consideration of services rendered, the party receiving administrative services (“Receiving Party”) under this Agreement agrees to reimburse the party providing such services (“Providing Party”) the fully-loaded cost of such service, including charges for interest where appropriate. The allocation methodologies for directly charging and allocating costs between affiliates are detailed in **Appendix C**. Generally, the following allocation methods shall be used:

- a) The Providing Party will allocate to any administrative services provided the direct costs associated with performing such services.
- b) Direct labor costs of any employee of the Providing Party who provides identifiable services to the Receiving Party will be charged to the Receiving Party's operation based on such employee's total compensation, including salary and fringe benefits.
- c) Other identifiable direct costs, including third party service fees and supplies, will be charged to the Receiving Party's operations at the actual cost incurred by the Providing Party.
- d) All costs charged are subject to periodic review and adjustment, as appropriate.

The Providing Party shall directly assign costs when practicable. National Association of Regulatory Utility Commissioners (NARUC) Guidelines for Cost Allocation and Affiliate Transactions are followed to assign costs to the Receiving Party. If it is not practicable to directly assign costs for completed services, such costs shall be allocated based on such NARUC guidelines.

### **4. PAYMENT FOR SERVICES**

A Receiving Party agrees to pay the Providing Party the actual cost of providing the services. In this regard, the Providing Party shall deliver monthly to the Receiving Party written documentation of the cost of providing services under this Agreement, which invoice shall be due and payable within 30 days after its receipt. When it is not reasonably possible or practical to determine actual costs, the Providing Party may substitute allocation factors for actual costs as set forth within Section 3 of this Agreement.

All such costs incurred by the Providing Party on behalf of the Receiving Party shall become the liability of the Receiving Party when incurred by the Providing Party, shall be determined in accordance with generally accepted accounting principles and shall be determined in accordance with the cost allocation procedures set forth within Section 3 of this Agreement; provided however that if a particular transaction is subject to regulation by

the FERC or another federal regulatory agency, and the rules of these agencies require a pricing mechanism that is different than provided herein, the Parties will follow the rules required by the federal agency, as applicable.

**5. INTEREST ON PAST DUE AMOUNTS**

From and after the Effective Date (as hereinafter defined), in the event any amount payable under Section 4 of this Agreement is not paid by a Receiving Party when due, such unpaid amount shall bear interest, from the due date shown in the invoice therefor (or, if no such due date is shown, from the date that is 30 days after the Receiving Party receives such invoice), at a rate equal to the then-current average monthly rate of interest applicable to DQE Capital Corporation's cash pool arrangement.

**6. AGENT STATUS OF PROVIDING PARTY**

All services, materials, equipment, and supplies purchased by a Providing Party at the request of a Receiving Party shall be purchased by the Providing Party on behalf of and as agent for the Receiving Party. In that regard, the Receiving Party hereby appoints the Providing Party as its agent, and the Providing Party hereby agrees as such agent to negotiate, execute and enforce contracts (including purchase order contracts) providing for the purchase of services, materials, equipment and supplies. Each such contract shall be made in the name of the Receiving Party and shall provide, among other things, that the Providing Party shall be the agent for the Receiving Party concerning the administration of the contract and that performance of the contract shall be for the account of, title to all property acquired thereunder shall vest in, and charges therefore shall be paid by, the Receiving Party.

**7. JOINDER TO AGREEMENT**

Any future subsidiary or other affiliate of Parent or Duquesne may elect to participate in this Agreement by executing a joinder or similar agreement indicating such entity's willingness to be bound by the terms of this Agreement. Duquesne Light Holdings will file an updated listing of subsidiaries with the PUC, as necessary and appropriate. Subject to PUC approval, ~~N~~new Duquesne Light subsidiaries that are added prior to the annual update will be subject to this ~~a~~Agreement in the meantime.

**8. SEVERAL OBLIGATIONS; NO RIGHTS TO BIND**

The duties, obligations and liabilities of the parties under this Agreement are intended to be several and not joint or collective, and nothing in this Agreement shall ever be construed to create an association, joint venture, trust or partnership between the parties or to impose a trust or partnership duty, obligation or liability on or with regard to any

of the parties. Each party shall be individually responsible for its own obligations as herein provided. No party shall be under the control of or shall be deemed to control the other party solely by virtue of this Agreement. No party shall have a right or power to bind another party without its express written consent, except as expressly provided in this Agreement.

#### **9. WITHDRAWAL FROM AGREEMENT**

Any party shall have the right at any time to withdraw from this Agreement by giving 90 days' prior written notice of withdrawal. In the event any Affiliate desires to withdraw from this Agreement, it shall send written notice of withdrawal to Parent and Duquesne. In the event Parent desires to withdraw from this Agreement, it shall send written notice of withdrawal to Duquesne. In the event Duquesne desires to withdraw from this Agreement, it shall send written notice of withdrawal. This Agreement automatically shall terminate upon the effective date of Duquesne's withdrawal from this Agreement.

#### **10. NOTICES**

Any notice required or permitted to be given to a party hereunder shall be in writing and shall be sent to such party at its address set forth below (or to such other address as such party may notify the other parties by notice given in accordance with the requirements of this Section 10):

**If to Parent:**

Duquesne Light Holdings, Inc.  
411 Seventh Avenue  
Pittsburgh, PA 15219  
Attn: Chief Legal Officer

**If to Duquesne:**

Duquesne Light Company  
411 Seventh Avenue  
Pittsburgh, PA 15219  
Attn: Chief Legal Officer

**If to any Affiliate:**

c/o Duquesne Light Holdings, Inc.  
411 Seventh Avenue  
Pittsburgh, PA 15219  
Attn: Chief Legal Officer

#### **11. APPROVAL BY COMMISSION**

This Agreement is subject to the approval of the Commission and shall be effective on the entry date of the

Commission's order approving this Agreement or on such other date that this Agreement is deemed approved by the Commission (such date, the "Effective Date").

**12. GOVERNING LAW**

This Agreement shall be governed by, and construed in accordance with, the laws of the Commonwealth of Pennsylvania, without regard to its conflict of laws principles.

**13. COUNTERPARTS**

This Agreement may be executed in two or more counterparts, and by the different parties hereto on separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document.

IN WITNESS WHEREOF, the parties hereto have caused this Administrative Services Agreement to be duly executed by their duly authorized representatives as of the date first written above.

DQE HOLDINGS, LLC

By: \_\_\_\_\_  
Its: Senior Vice President & CFO

DUQUESNE LIGHT HOLDINGS, INC.

By: \_\_\_\_\_  
Its: Senior Vice President & CFO

DUQUESNE ENERGY SOLUTIONS, LLC

By: \_\_\_\_\_  
Its: Vice President

DES CORPORATE SERVICES, INC.

By: \_\_\_\_\_  
Its: President and Treasurer

DQE SYNFUELS, LLC

By: \_\_\_\_\_  
Its: President

DQE SYNFUELS, LP

By: \_\_\_\_\_  
Its: President

DH CANADA HOLDINGS, LLC

By: \_\_\_\_\_  
Its: President

DH CANADA CORPORATION

By: \_\_\_\_\_  
Its: President

DQE ENTERPRISES, INC.

By: \_\_\_\_\_  
Its: President

DQE CAPITAL CORPORATION

By: \_\_\_\_\_  
Its: President

DQE FINANCIAL LLC

By: \_\_\_\_\_  
Its: President and Treasurer

MARINER INVESTMENT STRATEGIES, LLC

By: \_\_\_\_\_  
Its: President

DUQUESNE FIBER COMPANY

By: \_\_\_\_\_  
Its: President

~~DQE SYSTEMS, LLC-INC.~~

By: \_\_\_\_\_  
Its: President

DUQUESNE BROADBAND, LLC

By: \_\_\_\_\_  
Its: President

DQE COMMUNICATIONS, LLC

By: \_\_\_\_\_  
Its: President

NORTH SHORE AFFORDABLE HOUSING, LLC

By: \_\_\_\_\_  
Its: President

MONTAUK SYNFUELS, LLC

By: \_\_\_\_\_  
Its: President

DUQUESNE POWER, LLC

By: \_\_\_\_\_  
Its: President

DUQUESNE LIGHT COMPANY

By: \_\_\_\_\_  
Its: Senior Vice President & CFO

MONOGAHELA LIGHT & POWER COMPANY

By: \_\_\_\_\_

Its: President

**DATACOM INFORMATION SYSTEMS, LLC**

By: \_\_\_\_\_  
Its: President

**AQUASOURCE, LLC**

By: \_\_\_\_\_  
Its: President

**DUQUESNE LIGHT ENERGY, LLC**

By: \_\_\_\_\_  
Its: President & Treasurer

**DUQUESNE GENERATION, LLC**

By: \_\_\_\_\_  
Its: President

**DUQUESNE CONEMAUGH, LLC**

By: \_\_\_\_\_  
Its: President

**DUQUESNE KEYSTONE, LLC**

By: \_\_\_\_\_  
Its: President

**DH Energy, LP**

By: \_\_\_\_\_  
Its: President

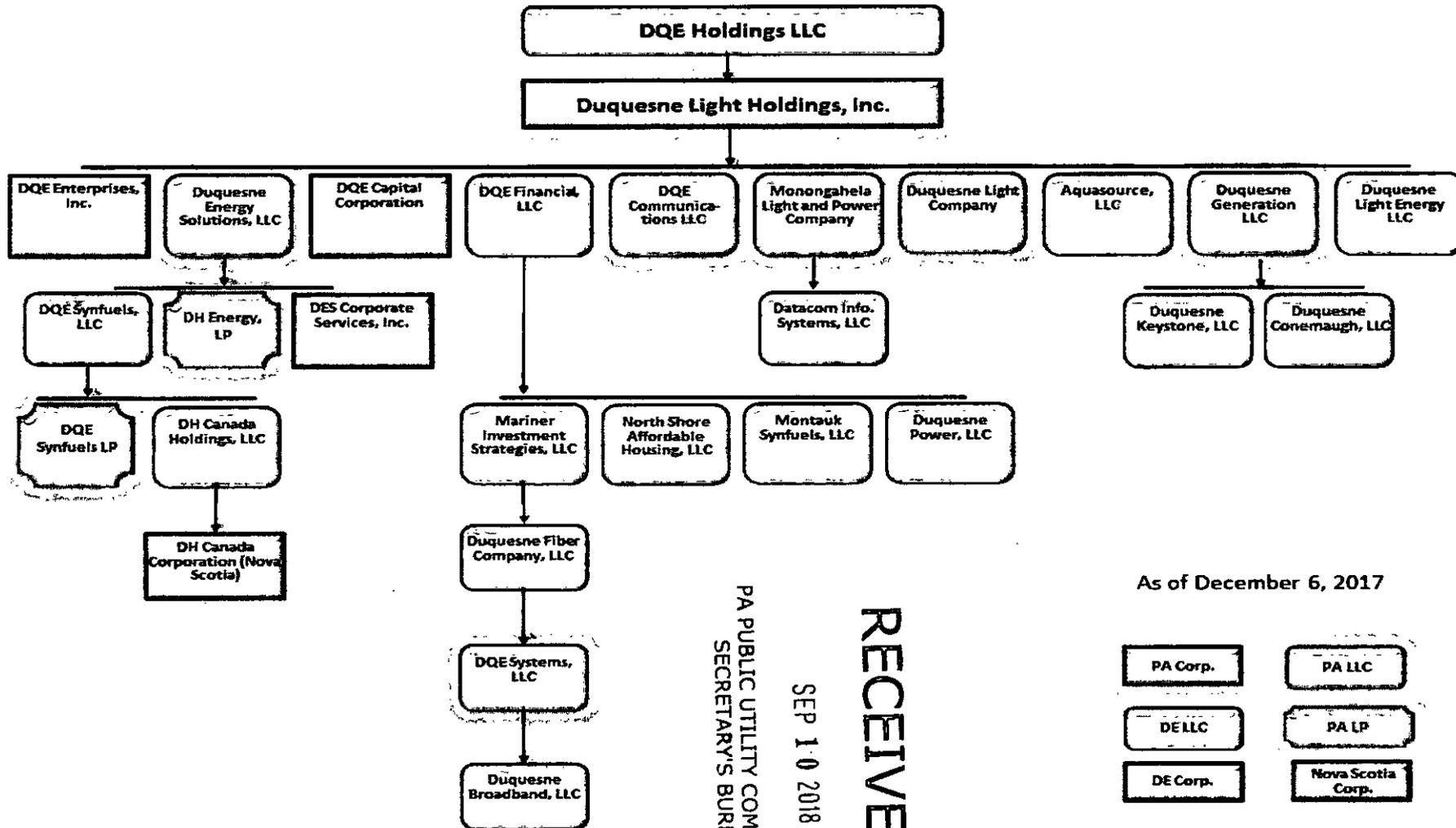
## Revised Appendix A

### Description of Services

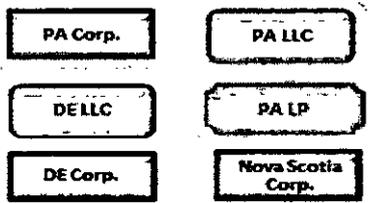
This Appendix provides a description of services provided under the Administrative Service Agreement dated June 18, 2018. Listed below are services provided:

<b>Service</b>	<b>Description</b>
Audit Services	Provide services such as including coordinating the examination of accounting records with the external auditors.
Compliance Services	Provide enterprise-wide compliance and consultation to the Company as well as to specific corporate projects on compliance matters.
Executive Services	Provide leadership and strategic services for the Company.
Finance / Accounting Services	Provide services such as including the setting accounting policies and practices, preparation and dissemination of consolidated financial results, research of new financial reporting requirements, maintenance of the general ledger system, management of the budget and forecasting process and preparation and review all external financial reporting.
Financial Planning & Analysis Services	Provide services related to the preparation and development of budgets and budgetary controls.
Human Resources	Provide services to manage and maintain employee policy and program development and oversight of all human resource initiatives.
Information Services	Provide services including, but not limited to, service and IT support, maintenance and support of existing corporate business applications, report coordination, consultative support, and mail and printer/copier services.
Internal Audit Services	Provide audit plans and strategies for the Company for financial, compliance, information technology and operational audits. Additionally provide services related to control risk assessments and special investigations.
Legal Services	Provide the Company with legal services, including, but not limited to, general corporate matters and internal corporate maintenance, contract drafting and negotiation, litigation, liability and risk assessment, financing, state and federal regulatory compliance, state and federal regulatory support and rule interpretation and advice, bankruptcy and collection matters, union contracting and all other matters requiring legal services.
Materials	Provides the Company with non-inventory related materials.
Payroll & Disbursements	Provides Company-wide payroll and accounts payable processing functions.
Pension Administration Services	Provide services for the management and administration of all pension and savings plan assets for the Company. Services provided include, but are not limited to, the implementation of investment policies, monitoring of investment performance, and coordination of actuarial valuation reviews.
Rent Services	Provides office space at the headquarters building.
Safety & Workforce Development	Provides Company-wide safety and workforce development reporting and initiatives.
Security Services	Provides new hire background process and alarm monitoring services for the Company.
Tax Services	Provide services related to preparation of tax returns and other filings, consultation services, research of tax planning initiatives, coordination of audits, and various other tax related accounting functions.
Treasury Services	Provide services including, but not limited to, daily banking transactions, monitoring of cash holdings, monitoring of credit facilities, forecasting cash requirements, various reporting requirements, management of bank, investor and agency relationships, and management of insurance policies.

**Revised Appendix B**



As of December 6, 2017



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## **Appendix C**

The allocation factors described below will be used by the Accounting and Reporting department for apportioning project charges to DQE Holdings LLC and subsidiaries (the Company).

### **Allocation 1 – DIRECT COSTS**

Project charges will be allocated to each benefited affiliate on the basis of the relation of its direct costs billed by the shared service to the total of all direct costs billed by the shared service. All affiliates may be included in this allocation.

### **Allocation 2 – NUMBER OF REGULAR EMPLOYEES**

Project charges will be allocated to each benefited affiliate on the basis of the relation of its number of regular employees to the total number of all regular employees of the benefited affiliates. All affiliates may be included in this allocation.

### **Allocation 3 – FIXED ALLOCATION**

Project charges will be allocated to each benefited affiliate on the basis of fixed percentages on an individual project basis. All affiliates may be included in this allocation.

### **Allocation 4 – EARNINGS BEFORE INTEREST, TAXES, DEPRECIATION AND AMORTIZATION (EBITDA)**

Project charges will be allocated to each benefited affiliate on the basis of the relation of its total EBITDA to the sum of the total EBITDA of all benefited affiliates. All affiliates may be included in this allocation.

### **Allocation 5 – AVERAGE ASSETS**

Project charges will be allocated to each benefited affiliate on the basis of the relationship of its total average assets to the sum of the total average assets of all benefited affiliates. All affiliates may be included in this allocation.

### **Allocation 6 – REVENUE**

Project charges will be allocated to each benefited affiliate on the basis of the relationship of its total revenue to the sum of the total revenue of all benefited affiliates. All affiliates may be included in this allocation.

### **Allocation 7 – CAPITALIZATION**

Project charges will be allocated to each benefited affiliate on the basis of the relationship of its capitalization (debt and equity) to the sum of the total capitalization of all benefited affiliates. All affiliates may be included in this allocation.

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SECRETARY'S BUREAU

## Allocation 8 – NUMBER OF TRANSACTIONS

Project charges will be allocated to each benefited affiliate on the basis of the relationship of the number of transactions to the affiliate to the sum of the total transactions of all benefited affiliates. All affiliates may be included in this allocation.

## Allocation 9 - MASSACHUSETTS METHOD

The Massachusetts Method allocates costs based on the benefiting company's revenue, total assets, and payroll or labor relative to the totals for all companies benefiting from a service. All affiliates may be included in this allocation.

## Allocation 10 – PENNSYLVANIA METHOD

The Pennsylvania Method allocates the costs of a service based on the relevant company's invested capital, operation and maintenance expenses, and number of employees relative to all other affiliates receiving the service at issue. All affiliates may be included in this allocation.

## Direct Time Allocations - e-Time Procedures

The Company has identified certain shared service employees which are employees of DLC. These employees utilize the eTime process described below in order to directly allocate time to affiliates or charge projects requiring additional allocation. A listing of shared service cost centers is maintained by the accounting department and reviewed on a quarterly basis to ensure the proper allocation of time to affiliates.

eTime – eTime is an internet scheduling tool used by employees of the Company. eTime was established in order for employees to track and assign time based on the actual hours spent performing tasks for a particular project or affiliate.

As described above, all shared service employees of the Company are considered DLC employees and are required to complete a timesheet or submit their time via eTime for each period whether they are paid hourly or receive a salary. Employees who utilize eTime must enter their time based on the activities that were performed during the pay period. A screen within eTime allows the employee to select certain projects and/or affiliates. Employees are required to select the entity or project to which their time should be charged. If an employee does not select an entity or project, eTime will not be submitted. An eTime file is then generated monthly with all allocations and a manual entry is recorded within the accounting department to transfer the labor charges to the appropriate affiliate.

Employees are encouraged to enter their time in one quarter hour increments. Employees are also encouraged to keep their timesheets updated on a regular basis, so that they do not have to enter an entire pay period of time on the last day of the pay period. It is best if they enter their time on a daily basis, when feasible, so that it is as accurate as possible. Employees may face disciplinary action for not adhering to the Company's policies regarding eTime.

Employees who fail to submit their eTime at the end of a pay-period receive an initial automated email reminding them to submit their time via eTime. If the employee does not submit their time after receiving the initial reminder, the employee is sent a second automated email communicating that they have committed a compliance violation for eTime non-submittal. This second email prompts the employee to immediately report their time. If the employee continues to delay, a notice is sent to the employee's direct Supervisor for follow-up and possible disciplinary action. Multiple delays in eTime submissions are considered a performance issue and may warrant disciplinary action.

eTime allocations will be reviewed on an annual basis to ensure that shared service employees are properly allocating time to benefiting affiliates.

**BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**Affiliated Interest Agreement between  
Duquesne Light Company and Affiliates**

:  
:  
:  
:  
:  
:  
:

**Docket No. G-2018-3002809**

**VERIFICATION**

I, Jaime Bachota hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).



Jaime Bachota  
Assistant Controller, Duquesne Light Company

Date: 9/10/2018

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing has been served upon the following persons, in the manner indicated, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a participant):

**FIRST-CLASS MAIL**

Bureau of Investigation & Enforcement  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2<sup>nd</sup> Floor West  
PO Box 3265  
Harrisburg, PA 17105-3265

Office of Small Business Advocate  
300 North Second Street  
Commerce Building, Suite 202  
Harrisburg, PA 17101-1923

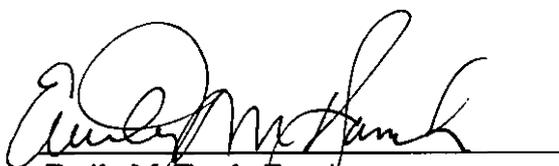
Office of Consumer Advocate  
555 Walnut Street  
Forum Place, 5<sup>th</sup> Floor  
Harrisburg, PA 17101-1923

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Date: September 10, 2018



Emily M. Farah, Esquire  
Duquesne Light Company  
411 Seventh Avenue, 15-7  
Pittsburgh, PA 15219  
Phone: 412-393-6431  
Email: [efarah@duqlight.com](mailto:efarah@duqlight.com)

**UPS CampusShip: View/Print Label**

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**  
Your driver will pickup your shipment(s) as usual.

**Customers without a Daily Pickup**

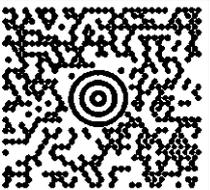
Take your package to any location of The UPS Store®, UPS Access Point(TM) location, UPS Drop Box, UPS Customer Center, Staples® or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations. Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages. Hand the package to any UPS driver in your area.

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PITTSBURGH, PA 15222

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PITTSBURGH, PA 15203

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WALTHAMRE PHARMACY  
1435 SPRING GARDEN AVE  
PITTSBURGH, PA 15212

FOLD HERE

ERIN DITOMMASO 412-393-6020 DUQUESNE LIGHT 411 SEVENTH AVENUE PITTSBURGH PA 15219	<b>0.5 LBS LTR</b>	<b>1 OF 1</b>	
<b>SHIP TO:</b> ROSEMARY CHIAVETTA, SECRETARY 412-393-1541 PENNSYLVANIA PUC 400 NORTH STREET, 2ND FLOOR COMMONWEALTH KEYSTONE BUILDING <b>HARRISBURG PA 17120-0093</b>			
	<b>PA 171 9-20</b> 		
<b>UPS NEXT DAY AIR</b>		<b>1</b>	TRACKING #: 1Z 187 399 01 9413 3951
			
BILLING: P/P			
Cost Center: 004 Reference # 2: Emily M. Farah			CS 20.5.13. WNTNVS0 03.0A 07/2018
004 			