

Michael Zimmerman
Senior Counsel, Regulatory

411 Seventh Avenue
Mail drop 15-7
Pittsburgh, PA 15219



March 26, 2021

Via Electronic Filing

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

**Re: Duquesne Light Company-Standard Offer Program Cost Recovery Rider
Supplement No. 27 to Tariff Electric – PA. P.U.C. No. 3S
Docket Nos. M-2021-_____; P-2016-2543140; P-2021-3024373**

Dear Secretary Chiavetta:

Enclosed for filing, please find original and redline copies of Supplement No. 27 to Duquesne Light Company's ("Company") Tariff-Electric, PA. P.U.C. No. 3S. Supplement No. 27 amends the Standard Offer Program Cost Recovery section, to become effective April 1, 2021, pursuant to the Commission's Order dated March 25, 2021, at Docket Nos. P-2016-2543140 and P-2021-3024373.

Should you have any questions, please feel free to contact me or David Ogden, Manager of Rates and Tariff Services, at 412-393-6343 or dogden@duqlight.com.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Michael Zimmerman".

Michael Zimmerman
Senior Counsel, Regulatory

Enclosures

Cc: Certificate of Service

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):

ELECTRONIC MAIL

Bureau of Investigation & Enforcement
Richard Kanaskie
Commonwealth Keystone Building
400 North Street, 2nd Floor West
PO Box 3265
Harrisburg, PA 17105-3265
rkanaskie@pa.gov

Office of Small Business Advocate
John Evans
555 Walnut Street, 1st Floor
Harrisburg, PA 17101
jorevan@pa.gov

Office of Consumer Advocate
Tanya McCloskey
555 Walnut Street
Forum Place, 5th Floor
Harrisburg, PA 17101-1923
TMcCloskey@paoca.org

Bureau of Audits
Pennsylvania Public Utility Commission
Barbara Sidor
Commonwealth Keystone Building
400 North Street, 3rd Floor East
Harrisburg, PA 17120
bsidor@pa.gov



Michael Zimmerman
Duquesne Light Company
411 Seventh Avenue, 15-7
Pittsburgh, PA 15219
Phone: 412-393-6268
Email: mzimmerman@duqlight.com

Dated: March 26, 2021

SUPPLEMENT NO. 2627
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

Mark E. Kaplan
Interim President and Chief Executive Officer

Issued: March 26, 2021

Effective: April 1, 2021

Issued in compliance with Commission Order entered March 25, 2021,
at Docket No. P-2021-3024373.

NOTICE

THIS TARIFF SUPPLEMENT UPDATES AN EXISTING RIDER

See Page Two

LIST OF MODIFICATIONS MADE BY THIS TARIFF

CHANGE

Standard Offer Program Cost Recovery Rider

Fourth Revised Page No. 42B
Cancelling Third Revised Page No. 42B

Language has been revised to reflect the approved updates to the operational changes to the Company's Standard Offer Program ("SOP").

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. Complete SOP rules and documentation may be found at <http://supplier.customer-choice.com>.

SUPPLIER CHARGES

As approved by the Commission in the proceeding at Docket No. ~~P-2020-3019522P-2012-2301664~~, the Company will charge each SOP Supplier a Customer Acquisition Fee that will be applied to the number of ~~EDI transactions referrals~~ submitted by Duquesne Light and/or its vendor to the SOP Supplier ~~to Duquesne Light~~. (C)
(C)
(C)

CUSTOMER ACQUISITION FEE

The Customer Acquisition Fee for each ~~EDI transaction-referral~~ submitted will be ~~\$10.28~~\$30.00. (C)

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:

Duquesne Light Company
Attn: Supplier Service Center
411 Seventh Avenue (MD: 15-1)
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 an 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

SUPPLEMENT NO. 27
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

Mark E. Kaplan

Interim President and Chief Executive Officer

Issued: March 26, 2021

Effective: April 1, 2021

**Issued in compliance with Commission Order entered March 25, 2021,
at Docket No. P-2021-3024373.**

NOTICE

THIS TARIFF SUPPLEMENT UPDATES AN EXISTING RIDER

See Page Two

LIST OF MODIFICATIONS MADE BY THIS TARIFF

CHANGE

Standard Offer Program Cost Recovery Rider

**Fourth Revised Page No. 42B
Cancelling Third Revised Page No. 42B**

Language has been revised to reflect the approved updates to the operational changes to the Company's Standard Offer Program ("SOP").

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. Complete SOP rules and documentation may be found at <http://supplier.customer-choice.com>.

SUPPLIER CHARGES

As approved by the Commission in the proceeding at Docket No. P-2020-3019522, the Company will charge each SOP Supplier a Customer Acquisition Fee that will be applied to the number of referrals submitted by Duquesne Light and/or its vendor to the SOP Supplier.

(C)
(C)
(C)

CUSTOMER ACQUISITION FEE

The Customer Acquisition Fee for each referral submitted will be \$30.00.

(C)

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:

Duquesne Light Company
Attn: Supplier Service Center
411 Seventh Avenue (MD: 15-1)
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 an 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