

SUPPLEMENT NO. 30
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

Kevin E. Walker
President and Chief Executive Officer

Issued: April 28, 2025

Effective: June 1, 2025

Issued pursuant to the Commission's Order
entered January 14, 2025, at Docket No. P-2024-3048592.

NOTICE

**THIS TARIFF SUPPLEMENT ADDS A RULE AND UPDATES LANGUAGE
IN AN EXISTING RULE AND RIDER**

See Page Two

LIST OF MODIFICATIONS MADE BY THIS TARIFF

CHANGES

**Rule No. 5.4.1.1 EGS Customers Transitioning to the Company's
Customer Assistance Program ("CAP")**

**Fifth Revised Page No. 20
Cancelling Fourth Revised Page No. 20**

Rule No. 5.4.1a has been added to Tariff No. 3S to denote that EGSs shall not charge and/or bill any early termination, cancellation, or other add-on fees to customers transitioning from the EGS to the Company's CAP.

Rule No. 12.1.7 Purchase of EGS Receivables (POR) Program

**Sixth Revised Page No. 30A
Cancelling Fifth Revised Page No. 30A**

The POR Program dates defined in Rule No. 12.1.7 have been updated to reflect the DSP X filing.

Standard Offer Program ("SOP") Cost Recovery Rider

**Sixth Revised Page No. 42B
Cancelling Fifth Revised Page No. 42B**

The Company's Standard Offer Program is ending on May 31, 2025. Therefore, language has been added to indicate that effective June 1, 2025, the Standard Offer Program will no longer be available.

Language has been modified to reflect SOP implementation and subsequent filings.

Language has been added to reflect the link where the SOP's rules and documentation may be found on the Company's website.

RULES AND REGULATIONS - (Continued)

5. DIRECT ACCESS PROCEDURES - (Continued)

5.4 PROVISIONS RELATING TO AN EGS'S CUSTOMERS

5.4.1 ARRANGEMENTS WITH EGS CUSTOMERS EGSs shall be solely responsible for having appropriate contractual or other arrangements with their customers necessary to implement direct access consistent with all applicable laws, Pennsylvania Public Utility Commission requirements, and this tariff. The Company shall not be responsible for monitoring, reviewing or enforcing such contracts or arrangements.

5.4.1.1 EGS CUSTOMERS TRANSITIONING TO THE COMPANY'S CUSTOMER ASSISTANCE PROGRAM ("CAP") Beginning June 1, 2025, EGSs shall not charge any early termination, cancellation, or other add-on fees to customers transitioning to CAP. Duquesne Light will not be responsible for ensuring EGS compliance with this CAP rule and will not be required to monitor compliance. Customers and/or other appropriate parties retain all rights to file a complaint with the Commission to address potential EGS compliance issues.

5.4.2 TRANSFER OF COST OBLIGATIONS BETWEEN EGSS AND CUSTOMERS Nothing in this tariff is intended to prevent an EGS and a customer from agreeing to reallocate between them any charges that this tariff imposes on the EGS, provided that any such agreement shall not change in any way the EGS's obligation to pay such charges to the Company, and that any such agreement shall not confer upon the Company any right to seek recourse directly from the EGS's customer for any charges owed to the Company by the EGS.

5.4.3 CUSTOMER OBLIGATIONS Customers of an EGS remain bound by the rules and requirements of the applicable EDC Tariff under which they receive service from the Company.

5.4.4 If the Company elects to change the supplier agreement identification number for a customer receiving generation service from an EGS, the Company will notify the EGS of the change in supplier agreement identification number at the same customer location, via electronic exchange.

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RULES AND REGULATIONS - (Continued)

12. PAYMENT AND BILLING – (Continued)

12.1.7 PURCHASE OF EGS RECEIVABLES (POR) PROGRAM Duquesne will purchase the accounts receivable, without recourse, associated with EGS sales of retail electric commodity, composed of generation and transmission services, to residential customers and commercial and industrial (“C&I”) customers with monthly metered demand less than 300 kW within Duquesne’s service territory. Eligible customers are those customers taking delivery service under the Company’s retail tariff Rate RS, RH, RA, GS/GM and GMH, and who purchase their electric commodity requirements from the EGS through consolidated billing with the Company. Upon request, an EGS shall provide a written certification to Duquesne that the EGS is providing only basic electric supply to residential customers billed through consolidated billing with the Company. Commercial and industrial customers will be separated into two categories for purposes of the Purchase Price Discount discussed in Section 12.1.7.2. Small C&I customers will be those customers with monthly metered demand less than 25 kW and Medium C&I customers will be those customers with monthly metered demand equal to or greater than 25 kW. The classification of customers as less than or equal to or greater than 25 kW is discussed in detail in the Company’s retail tariff Rate GS/GM and Rate GMH. Under the POR program, Duquesne will reimburse EGSs for their customer billings regardless of whether Duquesne receives payment from the customer, subject to the limitations set forth below. Duquesne will seek to recover the EGS receivables from EGS customers consistent with Duquesne’s existing collection procedures for recovery of billings to default service customers, and incur any uncollectible costs related to billings for EGSs. The term of the POR program defined herein will become effective June 1, 2025, and will remain in effect as described and will terminate on May 31, 2029.

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12.1.7.1 ELIGIBILITY REQUIREMENTS EGSs that choose Duquesne’s consolidated billing option for all or a portion of their eligible customer accounts will be required to sell their accounts receivable to Duquesne for those customers for whom Duquesne issues a consolidated bill. (EGSs may continue to issue their own bills through Dual Billing for commodity service, for all or a portion of their customers, but will not be eligible to participate in the POR program for those customers that receive Dual Billing.) EGSs may choose to participate in the POR program with consolidated billing at any time during the term of the POR program as long as the EGS does not remove customer accounts from consolidated billing. A customer whose service is terminated or who voluntarily switches from the EGS’ service to another generation provider is not considered to have been removed by the EGS from consolidated billing and the POR program.

EGSs participating in this POR program will agree not to reject for enrollment a new customer covered by the program based on credit-related issues. Any customer who wishes to be served by an EGS participating in the POR program will be accepted by the EGS if that EGS is actively serving the rate class to which that customer belongs.

12.1.7.2 PURCHASE PRICE DISCOUNT Participating EGSs’ applicable electric commodity receivables will be purchased at a discount. The discount rate will be 0.10% for incremental, ongoing operating and administrative expenses associated with the POR Program related to these customers.

(C) – Indicates Change

STANDARD OFFER PROGRAM COST RECOVERY

Effective June 1, 2025, the Company's Standard Offer Program ("SOP") will no longer be available.

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BACKGROUND

In compliance with Commission Order dated July 16, 2013, at Docket No. P-2012-2301664, the Company implemented a Standard Offer Program ("SOP"). Since implementation, Duquesne has continuously offered an SOP as provided for at Docket No. P-2014-2418242 and Docket No. P-2020-3019522.

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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 <https://duquesnelight.com/working-with-us/electric-generation-suppliers>.

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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.

CUSTOMER ACQUISITION FEE

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

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
14th Floor, MD 14-1
Pittsburgh, PA 15219

or through a wire/ACH transfer per Company instructions.

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).

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