



Duquesne Light Interconnections Payment Center Instructions

Duquesne Light Company now accepts electronic payment for application fees associated with customer-owned generation. Please see the below instructions for how to access the Duquesne Light Interconnections Payment Center and submit an electronic payment.

1. Go to <https://www.payerexpress.com/ebp/DLCDERCNCT/Login/Index>
2. Input and confirm the name of the generation system contractor and install address in the following format:

<Company Name>_<Building No.><Street Name><Zip>

Example: J Smith Power Company_123 Electric Avenue 15201

The screenshot shows the Duquesne Light Interconnections Payment Center interface. At the top left is the DLC logo. On the right, there is a link for 'Duquesne Light Interconnections Home Page'. Below the logo, there are two tabs: 'LOGIN' and 'PAY NOW', with 'PAY NOW' being the active tab. A welcome message reads 'Welcome to the Duquesne Light Interconnections Payment Center'. The main form area contains two input fields: 'Contractor and Install Address' and 'Confirm Contractor and Install Address'. Red arrows point to the right side of each input field. Below these fields is a reCAPTCHA section with an 'I'm not a robot' checkbox and a 'reCAPTCHA' logo with links for 'Privacy' and 'Terms'. At the bottom center of the form is a green 'Pay Now' button.

3. Check the box for “I’m not a robot” and select “Pay Now”



4. Complete the following form with all required information

The screenshot shows the 'Home' page of the DLC website. The page header includes the DLC logo and a 'Home' link. The main content area is titled 'Home' and contains a payment form. The form is divided into several sections:

- Customer Information:** Fields for Customer Name, Phone (with an optional field and a 'Mobile' dropdown), Email, Country (dropdown menu showing 'United States'), City (optional), Street Address (optional), State (dropdown menu showing 'Select State'), Street Address Line 2 (optional), and ZIP Code (optional).
- Payment Information:** Fields for Payment Amount (with a '\$' symbol), Payment Method (dropdown menu with a '+ Add A Payment Method' link), Pay Date (dropdown menu showing '1/27/2021'), and Account Nickname (optional).

A green button labeled 'Continue to Payment' is located at the bottom right of the form.

5. To input payment information, select the “Add A Payment Method” and complete the form as shown below. When finished, select “Add”.



Add A Payment Method x

 **BANK ACCOUNT**

Account Type

Personal	Business
----------	----------

Banking Type

Checking Account	Savings Account
------------------	-----------------

Name on the Account

Routing Number

Account #

Re-enter Account #

Pay to the Order of _____

⑆ 123456789 ⑆ 000123456 ⑆ 1111

Routing Number Account Number

Make sure to use your bank account number, not your ATM or Debit card number.

By selecting "Agree and Add Account", you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.

Agree and Add Account

Add

6. Once all information has been input, select "Continue to Payment".