# 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*



3. Check the box for "I'm not a robot" and select "Pay Now"

4. Complete the following form with all required information



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

## 🏛 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".