

COVER PAGE FOR THE DPL - MARYLAND ELECTRIC TARIFF

CURRENT UPDATE

Internet update on or before: February 2, 2009

Tariff changes effective: January 30, 2009

Total Pages (+ Cover): 142; Total Leafs: 135 (Includes 28a, 44a, 47a, 67a, 70a & 102a).

Reason for the Tariff Changes: Update to final budget reconciliation when a customer switches to an Electricity Supplier. This change is Proposed and Subject to Final Commission Approval.

Case / Order Reference(s): Code of Maryland Regulations Section 20.53.05.01.

Leaf Nos. changed in this update: 19

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RULES AND REGULATIONS

SECTION IV - PAYMENT TERMS - (Continued)

H. Installment Payments

Any Customer may request an installment payment agreement as an optional means for payment of the applicable delivery service delinquent charges or the Company's combined Electric Supply & Delivery Service delinquent charges and to avoid service termination resulting from those delinquent charges. An installment payment agreement constitutes a contract between the Customer and the Company, which guarantees payment by the Customer for the amount of the agreement over the specified period. Installment payment agreements shall be made through an authorized Company representative. All requests for installment payment agreements are subject to Company approval and the Company may require these agreements to be signed by the Customer and by a Company-authorized employee. A service charge of one and one-half percent (1-1/2%) per month shall be applied on the unpaid balance due under this agreement. The balance amount of the agreement is not subject to the provisions of the late payment charge. Failure of the Customer to meet the conditions of this installment payment agreement including prompt payment of the current bill shall constitute a breach of this agreement and entitle the Company to pursue collection and termination procedures pursuant to the applicable rules and regulations of the Maryland Public Service Commission.

I. Budget Billing

Budget billing provides a Delivery Service payment plan or a Company combined Electric Supply & Delivery Service payment plan which allows Customers to levelize their monthly bills. The Budget Billing Plan is available to all Residential Customers and to any Non-Residential Customer whose summer maximum measured demand is less than 300 kW. Non-Residential Customers may be initially placed on the plan only in the billing months of April, May, October and November. Any such qualifying Customer who does not have a delinquent delivery service balance outstanding or a delinquent Company combined Electric Supply & Delivery Service balance outstanding may elect to be placed on budget billing. Under this plan, the Customer shall be billed for eleven months on an estimated budget amount basis with the twelfth month as the settlement month. The billing for the settlement month shall consist of the difference between the actual amount due to date and the budget amount paid to date.

If a Customer is enrolled in the Company's budget billing program and switches to an Electricity Supplier, the Company will perform a final budget reconciliation to remove the commodity charges from the budget bill amount. The Company's portion of the budget bill amount will be based solely on its regulated charges and, at the Company's discretion, may include amounts required to true-up (or settle) any excessive accumulated deviation from the budget plan. Such true-up may occur immediately or during the Company's regular budget review periods. The Company will make budget billing available for Supplier charges. If the Supplier elects to include a budget amount on the Company's consolidated bill, the Supplier must provide budget billing information in a manner consistent with current regulations and EDI standards to be included on the consolidated bill.