

INVOICE

Phone 724/625-3900
FAX 724/625-3944

Simakas Company, Inc.

Industrial Contractors
630 Route 228 Mars, PA 16046

Sold To: Accounts Payable Dept., 9-422
Duquesne Light Company
411 7th Street
Pittsburgh, PA 15230-1920

Date: July 6, 1999
P O Number: 402407
Invoice No.: DLC0599

Description: Install sump pump and pump discharge piping \$3,892.00

Total amount of this invoice \$3,892.00

197021

Duquesne Light Company

**Tom Sipes Demolition
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
248354		3/20/00	75,000.00	75,499.50	(499.50)

TO: DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT. 9-422
411 7TH AVENUE, P.O. BOX 1920
PITTSBURGH, PA 15230-1920
UNITED STATES

FROM: TOM SIPES DEMOLITION
114 BAUER RD
MONACA, PA 15061
PHONE 724-495-2712

BUYER: ALOE, WILLIAM
PHONE 412-393-8618
FAX 412-393-8619

032000D001

PO NO. 404873

DATE: 03-20-00

DESCRIPTION: THIS ^{IS} YOUR BILL FOR THE CLEAN UP OF BRUNOT ISLAND,
SCOPE OF WORK AND PURCHASE ORDER ATTACHED.

AMOUNT DUE: \$75,000.00

PLEASE MAKE CHECK PAYABLE TO TOM SIPES

THANK YOU

Tom Sipes
TOM SIPES

248354

Duquesne Light Company

**United Safety Services, Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
192009	34950	5/20/99	6,260.00	6,823.40	(563.40)



UNITED SAFETY SERVICES, INC.

416 East Main Street
PITTSBURGH (CARNEGIE), PA 15106-2908

FAX (412) 276-8885
(412) 276-8488 • 1 (888) 276-8488

TO: Accounts Payable Dept. 9-422
Duquense Light Company
411 7th Avenue, P.O. Box 1920
Pittsburgh, PA 15230-1920

Invoice

34950


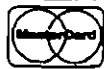
DATE	May 20, 1999
CUSTOMER ORDER NO.	P.O. # 401786
TERMS: LABOR - NET 15 DAYS 2% MONTHLY SERVICE CHARGE ON BALANCES OVER 30 DAYS	

DESCRIPTION	PRICE	AMOUNT
Service to perform cleaning & sanitizing of supply air system 3rd floor administrative offices	\$ 6,260.00	
6% Pa. Sales Tax	375.50	
1% Allegheny County Tax	62.60	
Total	\$ 6,698.10	

Cheswick

Thank You

192009

Thank You!

Application Retirement Project

innovative decisions inc.



July 26, 2000

Mr. Paul Alexander
DQE
411 Seventh Avenue
P.O. Box 1930
Pittsburgh, PA 15230-1930

Dear Paul:

Enclosed is the budgetary estimate to perform the Application Retirement Project. Thank you for inviting Innovative Decisions, Inc. to prepare the estimate. The estimate is based on the "Application Retirement Analysis" provided by DQE in Appendix A. We look forward to working with you in the future. If you have any questions feel free to contact me at: 412-829-3010. Again, thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Barry M. Lynch". The signature is written in a cursive, flowing style.

Barry M. Lynch,
President, Innovative Decisions Inc.

Enclosures: 1

600 Braddock Avenue, Suite A
Turtle Creek, PA 15145
Ph 412.829.3010
Fx 412.829.8140
<http://www.idi-net.com>

DQE – Divestiture Application Retirement Project**1****Proposal for the Divestiture Application Retirement Project**

Innovative Decisions, Inc. (IDI) is pleased to respond to DQE's request, for the following budgetary estimate. The estimate provided is for the project scope of work necessary to retire Information Technology resources no longer needed as a result of DQE's divestiture activities. IDI has extensive experience in re-engineering and re-hosting business applications. The retirement of business applications is included in those methodologies. IDI has a long history with DQE, and for Y2K purposes during 1999 IDI performed a detailed analysis of the business applications identified for retirement. The basis for the proposal is the scope detailed in Attachment A and is to be completed by June 30, 2001. The proposal includes the following work scope at a projected cost of \$1,166,000.00.

Pre-Implementation – Phase I

- **Retirements Definition** – This will be completed first and will consist of a 'How To' manual for addressing the considerations and approaches to be taken for the divestiture retirement activities. This Requirements Definition will include a strategic roadmap for resolving complex issues associated with the following scope of work:
 - Hardware / Software / & Licensing impacts
 - Systems Impact – relative to system integration / interfaces
 - Business Unit Impact – What processes / requirements are affected?
 - Reports / Training / Procedures / Testing / Communications
 - Verification & Validation (V&V) requirements – Auditing
 - Security Administration
 - Archiving Infrastructure (i.e. librarian, analysis software, business processes, material, etc.)

Resources (Requirements Definition – Phase I):

The following consultants will be required to complete the Requirements Definition:

Mainframe Applications Analyst – (\$75.00 / hr)
 Client / Server Applications Analyst – (\$75.00 / hr)
 Business Systems Integrator – (\$100.00 / hr)
 Database Analyst – (\$90.00 / hr)
 Data Analyst – (\$90.00 / hr)
 Technical Specialist – (\$125.00 / hr)

Duration: 6 weeks (from the point of contract award)

Estimate: \$133,200.00

DQE – Divestiture Application Retirement Project**2****Implementation – Phase II**

- **Application Retirement** – Phase II of the work will be performed in accordance with Attachment A and in accordance with the Requirements Definition completed in Phase I. The scope of work will include the following:
 - Retirement of applications (disaster recovery, backups, archiving, etc.)
 - Rightsizing of the Infrastructure through reduction of system resources such as test environments, processing / jobs / reports / printing, system management tools, testing tools, code management libraries, and reporting tools.
 - Facility renovation

Resources (Implementation – Phase II):

The following consultants will be required to complete phase II:

Mainframe Applications Analyst
(6 man-months: \$75.00 / hr) - \$72,000
Client / Server Applications Analyst
(4 man-months: \$75.00 / hr) - \$48,000
Business Systems Integrator
(6 man-months: \$100.00 / hr) - \$96,000
Database Analyst
(10 man-months: \$90.00 / hr) - \$144,000
Data Analyst
(24 man-months: \$90.00 / hr) - \$345,600
Technical Specialist
(13 man-months: \$125.00 / hr) - \$260,000
Mainframe Developer
(4 man-months: \$60.00 / hr) - \$38,400
Desktop Applications Analyst
(3 man-months: \$60.00 / hr) - \$28,800

Estimate: \$1,032,800.00

Total Project Estimate (Phase I & Phase II): \$1,166,000.00

DQE – Divestiture Application Retirement Project**3****Attachment A**
Application Retirement Analysis**Nuclear:**

All mainframe access has been removed, and the accounts have been deleted for all First Energy personnel. Plans are underway to physically remove the communications equipment (i.e. Router) from Beaver Valley which will permanently cut them away from the network infrastructure. First Energy represents they no longer have any reliance on the systems or data. In general, signed documents have been received for most significant applications in preparation for the retirement activities. These documents detail a final disposition (with approval) indicating no further need for the application nor the data.

Summary:**Applications being tracked – 55**

Applications with sign-off sheets – 25

Applications deleted due to obsolescence or duplication – 6

In general, the remaining 24 applications deal with reports (NOMAD), accounting, or procurement. As of six months after the divestiture, no requests have been received for any of these applications.

Additionally, each of the applications was subdivided into four categories as follows:

Cat 1: All data has been transmitted to First Energy. First Energy is utilizing either a new application or one that has been fully re-hosted. Expect no further reliance on any data or application functionality in the future.

Cat 2: Data has been transmitted / converted to First Energy, but not all inclusive. This category may be subdivided into two others as such:

- A. Expect no future requests for data or application functionality.
- B. First Energy may potentially need some additional data or application. (note: This may impact our archiving strategy)

DQE – Divestiture Application Retirement Project**4**

Cat 3: Application / data cannot be retired just yet but is expected to be retired in the future.

Cat 4: Will not be retired. The application is used elsewhere in the company and the strategy would be to leave it alone.

Summary:**Applications – 55****Cat 1: 37****Cat 2: 0****Cat 3: 0****Cat 4: 12 (Nomad, EAIMS, Transportation, GADS, & PAAM)****Note: Deleted – 6****Fossil:**

Currently all mainframe access has been removed with the exception of Maximo and CAED (for Cheswick only), and LIMs (for chemistry lab only), and the accounts have been deleted for all Orion personnel except those accessing these specific applications. Orion represents they no longer have any reliance on our systems or data. In general, a software matrix was received from Orion that details their final disposition for each application.

Summary:**Applications – 16****Discard – 9****Investigating – 2****Conversion to JDE – 2****Need data / structure – 3 (GADS, Fiscal, GL)**

Note: Orion never followed through with this request and requested nothing further.

Divestiture Project Nuclear / Fossil Applications

As a result of the divestiture, the following applications (unique to the Nuclear and Fossil generation plants), and are no longer needed. These applications will be retired from the systems. System backups, archiving, and disaster recovery will be performed prior to removal. Rightsizing of the Infrastructure will be performed through reduction of system resources such as test environments, and processing including jobs, reports, printing, system management tools, testing tools, code management libraries, and reporting tools. Licenses will be retired and integration and interfaces will be removed to remaining systems. Verification & Validation (V&V) testing will be performed to ensure the integrity of remaining systems and security access profiles will be removed. Existing processes and procedures will be revised to reflect the remaining system configuration and training will be performed relative to the changes. Applications include:

- Generating Availability Data System (GADs) – Nuclear & Fossil
- Fossil Generation Coal System - Fossil
- Hourly Generation and Load (HGL) – Nuclear & Fossil
- Licensing and Commitment Tracking – Nuclear & Fossil
- UFO – Nuclear & Fossil
- Tanks - Fossil
- Maximo - Fossil
- Fossil Fuels - Fossil
- Electrical Cable Separation System (ECSIS) - Nuclear
- DCR/DCP Tracking - Nuclear
- Incore - Nuclear
- Equipment Qualification - Nuclear
- Document Control System – Nuclear
- Training Application – Nuclear
- TOTE – Nuclear
- Correspondence – Nuclear
- Search Manager (STAIRS) – Nuclear
- Records Management & Retrieval System (RMRS) – Nuclear
- Drawing Sign-Out (BVAU) – Nuclear
- NOMAD – Nuclear & Fossil
- BPRI Workload Management – Nuclear
- Classification Database (MRSS) – Nuclear
- EasyTrieve – Nuclear
- Automated Work Order – Nuclear
- Preventive Maintenance & Surveillance (MPS) – Nuclear
- Radiological Work Permit Requests – Nuclear
- Maintenance Work Requests – Nuclear
- Master Equipment List – Nuclear & Fossil
- Plant Cross-Reference (WORM) – Nuclear
- Reservations – Nuclear

Purchasing – Nuclear
Outside Services Contractor Timekeeping (OSCT) – Nuclear
Maintenance Measured Data – Nuclear
Engineering Memorandum – Nuclear
Respirator Fit – Nuclear
GRMS – Nuclear
RADM – Nuclear
BCBA – Nuclear
MCPM – Nuclear
RACP – Nuclear
Qualified Suppliers List (QSL) – Nuclear
Engineering Document Design Database (ECLS) – Nuclear
Motor Control Protection Settings – Nuclear
Bookmaster - Nuclear

The following applications were utilized by the nuclear and fossil generation plants, but are not unique to generation. They are currently used elsewhere within the company and will not be retired as a result of the divestiture. However, rightsizing of the Infrastructure will still be performed through reduction of system resources such as test environments, and processing including jobs, reports, printing, system management tools, testing tools, code management libraries, and reporting tools which supported the nuclear and fossil portion of these applications. Integration and interfaces will be removed to the retired systems above, and Verification & Validation (V&V) testing will be performed to ensure the integrity of the remaining systems. Applications include:

Corporate Timekeeping – Nuclear & Fossil
Transportation Accounting – Nuclear & Fossil
Environmental Affairs Information Management (EAIMS) – Nuclear & Fossil
Materials Management, Purchasing, & Accounts Payable (SCIM) – Nuclear & Fossil
FISCAL – Nuclear & Fossil
General Ledger – Nuclear & Fossil
Annual O&M Budget Upload – Nuclear & Fossil
HRIS / Payroll – Nuclear & Fossil
Property Accounting Asset Management (PAAM) – Nuclear & Fossil
Service Center – Nuclear & Fossil
Payroll File AA – Nuclear & Fossil
Shop Orders - Fossil

Note: The data for each of these applications relative to nuclear & fossil may be removed from the system pending completion of the retirements definition (Phase I).

Environmental Fees

Duquesne Light Company

**Chester Engineers
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
255804	661084	4/27/00	16,564.38	16,895.66	(331.28)
249278	660605	3/27/00	8,734.08	8,908.76	(174.68)
247154	660295	3/15/00	27,497.91	27,997.82	(499.91)
241146	659821	2/10/00	23,884.37	24,362.05	(477.68)
233804	659473	1/4/00	5,278.51	5,384.08	(105.57)
			<u>81,959.25</u>	<u>83,548.37</u>	<u>(1,589.12)</u>



**CHESTER
ENGINEERS**

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO: Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 04/27/2000
INVOICE NO: 661084
PROJECT : 4677-17
CLIENT NO.: DL4677
CLIENT REF. D139089
WORK ORDER 2

CHESWICK EMERGENCY ASH POND CLOSURE
FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/00

LABOR:	14,051.00
EXPENSES:	2,303.81
COMMUNICATION FEE (1.5% OF LABOR COST)	210.77
AMOUNT DUE THIS INVOICE	16,564.38

ANY QUESTIONS? PLEASE CONTACT MAJORAS, JOHN
THE PROJECT ACCOUNTANT AT (412) 269-5700.

Rel #
255804



CHESTER ENGINEERS

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

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PITTSBURGH, PA 15230-1920

INV. DATE : 04/27/00
INVOICE NO: 661084
PROJECT : 4677-17 -
CLIENT NO.: DL4677
CLIENT REF: D139089

SALARY & EXPENSE DETAIL

GENERAL

SALARIES AT FIXED RATE

	HOURS	RATE	AMOUNT
CIVIL			
PROJECT ENGINEER/SCIENTIST			
HEINL, WILLIAM F. II 03/03/00	14.50		
HEINL, WILLIAM F. II 03/10/00	11.00		
HEINL, WILLIAM F. II 03/17/00	6.00		
HEINL, WILLIAM F. II 03/24/00	11.00		
HEINL, WILLIAM F. II 03/31/00	9.00		
***	51.50	86.00	4,429.00
PROJECT/TECHNICAL MANAGER			
SWAIN, WILLIAM R. JR 03/24/00	1.00		
SWAIN, WILLIAM R. JR 03/31/00	1.00		
***	2.00	107.00	214.00
MISCELLANEOUS			
SR MANAGEMENT			
ANDERSON, ROBERT W. 03/03/00	12.00		
ANDERSON, ROBERT W. 03/10/00	15.00		
ANDERSON, ROBERT W. 03/17/00	12.00		
ANDERSON, ROBERT W. 03/24/00	14.00		
ANDERSON, ROBERT W. 03/31/00	18.00		
***	71.00	119.00	8,445.00
ASSISTANT TECHNICIAN			
METCALF, ANGELA M. 03/31/00	1.50		
***	1.50	31.00	46.50
TECHNICIAN			
YUNAS, ROBERT L. 03/10/00	3.00		
YUNAS, ROBERT L. 03/17/00	3.00		



CHESTER ENGINEERS

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO: Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 04/27/00
INVOICE NO. 661084
PROJECT : 4677-17 -
CLIENT NO.: DL4677
CLIENT REF: D179089

SALARY & EXPENSE DETAIL

GENERAL

(CONT)

SALARIES AT FIXED RATE

		HOURS	RATE	AMOUNT
TECHNICIAN				
YUHAS, ROBERT L.	03/24/00	3.00		
YUHAS, ROBERT L.	03/31/00	2.00		
	***	11.00	37.00	407.00
ENGINEERING TECHNICIAN				
ZOSZOREK, JOHN WALT	03/31/00	1.00		
	***	1.00	56.00	56.00
CIVIL ENGINEERING TECHNICIAN				
KNOUSE, ROBERT G	03/03/00	.50		
KNOUSE, ROBERT G	03/10/00	.50		
KNOUSE, ROBERT G	03/24/00	1.00		
	***	2.00	56.00	112.00
MISCELLANEOUS				
SENIOR TECHNICIAN				
TOLLIS, PATRICIA	03/10/00	.50		
TOLLIS, PATRICIA	03/24/00	2.00		
TOLLIS, PATRICIA	03/31/00	1.00		
	***	3.50	45.00	157.50
CIVIL SENIOR TECHNICIAN				
COULTER, MISTY D	03/10/00	2.50		
COULTER, MISTY D	03/17/00	.50		
	***	3.00	45.00	135.00



CHESTER ENGINEERS

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO: Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5541

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 04/27/00
INVOICE NO: 661084
PROJECT : 4677-17 -
CLIENT NO.: DL4677
CLIENT REF: D139089

SALARY & EXPENSE DETAIL

GENERAL (CON'T)

SALARIES AT FIXED RATE

	HOURS	RATE	AMOUNT
MISCELLANEOUS			
SENIOR TECHNICIAN			
EASTON, DEBRA J	03/10/00	.50	
EASTON, DEBRA J.	03/24/00	.50	
	***	1.00	45.00

			147.50

			14.051.00

OTHER DIRECT CHARGES

	COST/QTY	RATE	AMOUNT
FIELD EXPENSE-TRAVEL			
HEINL, WILLIAM F. III			
135865	03/10/00	7.00	
	***	7.00	1.0550

			7.39
ANDERSON, ROBERT W.			
137428	03/31/00	19.90	
	***	19.90	1.0550

			20.99

			28.38

TRAVEL EXPENSE-MILEAGE

HEINL, WILLIAM F. III			
135865	03/10/00	6.50	
	***	6.50	1.0550

			6.34



CHESTER ENGINEERS

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO:

Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 04/27/00
INVOICE NO: 661064
PROJECT : 4677-17 -
CLIENT NO. DL4677
CLIENT REF. D139089

SALARY & EXPENSE DETAIL

GENERAL

(Cont)

		COST/QTY	RATE	AMOUNT
TRAVEL EXPENSE-MILEAGE				
ANDERSON, ROBERT W.				
	135890	03/10/00	16.25	
	137428	03/31/00	37.38	
		***	53.63	1 0550 56.58
			** TOTAL	63.44
FIELD EXPENSE-TRAVELER'S MEALS				
ANDERSON, ROBERT W.				
	137428	03/31/00	8.21	
		***	8.21	1 0550 8.66
			** TOTAL	8.66
MISCELLANEOUS-COURIER/FREIGHT				
DYNAMEX, INC				
	136655	03/30/00	32.70	
		***	32.70	1 0550 34.50
UNITED PARCEL SERVICE				
	137364	03/31/00	9.34	
		***	9.34	1 0550 9.65
			** TOTAL	44.75
IN HOUSE CHARGES(COPY,PHONE,COMP)				



CHESTER ENGINEERS

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Pittsburgh, Pennsylvania 15108
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INV DATE 04/27/00
INVOICE NO. 661084
PROJECT : 4677-17 -
CLIENT NO. DL4677
CLIENT REF: D139089

SALARY & EXPENSE DETAIL

GENERAL

(Cont)

	COST/QT	RATE	AMOUNT
IN HOUSE CHARGES (COPY, PHONE, COMP)			
PHOTOCOPY REPRODUCTIONS			
PHOTOCOPY REPRODUCTIONS	1,567 10 EACH		
MARP10 03/31/00			
***	1,567 10	1.0000	1,567 10
EQUIPMENT RENTAL/USAGE			
EQUIPMENT USAGE/RENTAL	9 32 HOUR		
MAREQ9 03/31/00			
EQUIPMENT USAGE/RENTAL	4.60 HOUR		
MAREQ9 03/31/00			
***	13.92	1.0000	13.92
BLUEPRINTS			
BLUEPRINTS	565 95 EACH		
MARPNA 03/31/00			
***	565 95	1.0000	565.95
** TOTAL			2,146.97
			2,291 80

PROJECT MANAGEMENT

OTHER DIRECT CHARGES

	COST/QT	RATE	AMOUNT
FIELD EXPENSE-TRAVEL			



CHESTER ENGINEERS

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INV. DATE 04/27/00
INVOICE NO. 661084
PROJECT 4677-17 -
CLIENT NO DL4677
CLIENT REF D139089

SALARY & EXPENSE DETAIL

PROJECT MANAGEMENT

(Cont)

	COST/DTY	RATE	AMOUNT
FIELD EXPENSE-TRAVEL			
HEINL, WILLIAM F. III			
136754 03/24/00	7.00		

	7.00	1.0550	7.39
** TOTAL			7.39
TRAVEL EXPENSE-MILEAGE			
HEINL, WILLIAM F. III			
136754 03/24/00	3.25		

	3.25	1.0550	3.43
** TOTAL			3.43

			10.82
** Total Project 4677-17 -			-----
			16,353.62
			=====



**CHESTER
ENGINEERS**

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO:

Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 03/27/2000
INVOICE NO: 660605
PROJECT : 4677-17
CLIENT NO. DL4677
CLIENT REF: 0139089
WORK ORDER 2

CHESWICK EMERGENCY ASH POND CLOSURE
FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/25/00

LABOR:	8,605.00
EXPENSES:	0.00
COMMUNICATION FEE (1.5% OF LABOR COST)	129.08
AMOUNT DUE THIS INVOICE	8,734.08

ANY QUESTIONS? PLEASE CONTACT MAJORAS, JOHN
THE PROJECT ACCOUNTANT AT (412) 269-5700.

249278



CHESTER ENGINEERS

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO: Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

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INV. DATE : 03/27/00
INVOICE NO: 660605
PROJECT : 4677-17 -
CLIENT NO.: DL4677
CLIENT REF: 0139089

SALARY & EXPENSE DETAIL

GENERAL

SALARIES AT FIXED RATE

	HOURS	RATE	AMOUNT
CIVIL			
PROJECT ENGINEER/SCIENTIST			
HEINL, WILLIAM F. II 02/04/00	1.00		
HEINL, WILLIAM F. II 02/11/00	9.00		
HEINL, WILLIAM F. II 02/18/00	26.00		
INL, WILLIAM F. II 02/25/00	4.50		
***	40.50	76.00	3,078.00

CAD SUPPORT

SR PROJECT ENGINEER/SCIENTIST			
STELLFOX, DAVID B. 02/04/00	3.00		
STELLFOX, DAVID B. 02/11/00	3.00		
STELLFOX, DAVID B. 02/18/00	3.00		
STELLFOX, DAVID B. 02/25/00	3.00		
***	12.00	89.00	1,068.00

MISCELLANEOUS

SR MANAGEMENT			
ANDERSON, ROBERT W. 02/04/00	11.00		
ANDERSON, ROBERT W. 02/11/00	8.00		
ANDERSON, ROBERT W. 02/18/00	8.00		
ANDERSON, ROBERT W. 02/25/00	8.00		
***	35.00	115.00	4,025.00

ASSISTANT TECHNICIAN

METCALF, ANGELA M 02/18/00	.50		
***	.50	26.00	13.00

TECHNICIAN



CHESTER ENGINEERS

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO: Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE 03/27/00
INVOICE NO: 660605
PROJECT 4677-17 -
CLIENT NO DL4677
CLIENT REF: 0130089

SALARY & EXPENSE DETAIL

GENERAL (CONT)

SALARIES AT FIXED RATE

		HOURS	RATE	AMOUNT
TECHNICIAN				
YUHAS, ROBERT L.	02/04/00	2.00		
	***	2.00	32.00	64.00

CIVIL				
ENGINEERING TECHNICIAN				
KNOUSE, ROBERT G	02/18/00	3.00		
	***	3.00	47.00	141.00

SENIOR TECHNICIAN				
COULTER, MISTY D.	02/18/00	2.50		
COULTER, MISTY D.	02/25/00	2.00		
	***	4.50	36.00	162.00

MISCELLANEOUS				
SENIOR TECHNICIAN				
EASTON, DEBRA J.	02/04/00	.50		
EASTON, DEBRA J.	02/25/00	1.00		
	***	1.50	36.00	54.00

99.00 8,605.00

** Total Project 4677-17 - 2,603.00



**CHESTER
ENGINEERS**

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO:

Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV DATE : 03/15/2000
INVOICE NO: 660295
PROJECT : 4677-17
CLIENT NO : DL4677
CLIENT REF: 0139089
WORK ORDER :

CHESWICK EMERGENCY ASH POND CLOSURE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/03/00

LABOR:	24,315.20
EXPENSES:	2,817.98
COMMUNICATION FEE (1.5% OF LABOR COST)	364.73
AMOUNT DUE THIS INVOICE	27,497.91

ANY QUESTIONS? PLEASE CONTACT MAJORAS, JOHN
THE PROJECT ACCOUNTANT AT (412) 269-5700.

247154



CHESTER ENGINEERS

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO: Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 03/15/00
INVOICE NO: 660295
PROJECT : 4677-17 -
CLIENT NO.: DL4677
CLIENT REF: D139089

SALARY & EXPENSE DETAIL

GENERAL

SALARIES AT FIXED RATE

	HOURS	RATE	AMOUNT
CIVIL			
PROJECT ENGINEER/SCIENTIST			
HEINL, WILLIAM F. II 01/07/00	13.50		
HEINL, WILLIAM F. II 01/14/00	7.00		
HEINL, WILLIAM F. II 01/14/00	1.00		
HEINL, WILLIAM F. II 01/21/00	1.00		
HEINL, WILLIAM F. II 01/21/00	31.00		
HEINL, WILLIAM F. II 01/28/00	30.00		
HEINL, WILLIAM F. II 01/28/00	5.50		
***	89.00	86.00	7,654.00

MISCELLANEOUS

SR MANAGEMENT

ANDERSON, ROBERT W. 01/07/00	13.00		
ANDERSON, ROBERT W. 01/14/00	11.00		
ANDERSON, ROBERT W. 01/21/00	10.00		
ANDERSON, ROBERT W. 01/28/00	10.00		
***	44.00	119.00	5,236.00

TECHNICIAN

YUHAS, ROBERT L 01/28/00	2.00		
***	2.00	37.00	74.00

CIVIL

ENGINEERING TECHNICIAN

KNOUSE, ROBERT G 01/07/00	11.50		
KNOUSE, ROBERT G 01/28/00	17.00		
***	28.50	56.00	1,506.00
KNOUSE, ROBERT G 01/28/00	1.50		
***	1.50	75.60	113.40



CHESTER ENGINEERS

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO: Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 03/15/00
INVOICE NO: 660295
PROJECT : 4677-17 -
CLIENT NO : DL4677
CLIENT REF: 0139089

SALARY & EXPENSE DETAIL

GENERAL (CON'T)

SALARIES AT FIXED RATE

MISCELLANEOUS DESIGNER

		HOURS	RATE	AMOUNT
GROOM, SCOTT D.	01/07/00	19.50		
GROOM, SCOTT D.	01/14/00	25.00		
GROOM, SCOTT D.	01/21/00	22.00		
GROOM, SCOTT D.	01/28/00	37.00		
	***	103.50	64.00	6,624.00
GROOM, SCOTT D.	01/07/00	5.50		
GROOM, SCOTT D.	01/14/00	11.00		
GROOM, SCOTT D.	01/21/00	5.00		
GROOM, SCOTT D.	01/28/00	8.00		
	***	29.50	86.40	2,548.80

CAD SUPPORT DESIGNER

TOMKO, KELLIE ANN	01/28/00	1.00		
	***	1.00	64.00	64.00

MISCELLANEOUS SENIOR TECHNICIAN

TOLLIS, PATRICIA	01/28/00	3.00		
	***	3.00	45.00	135.00

CIVIL SENIOR TECHNICIAN

COULTER, MISTY D.	01/28/00	5.00		
	***	5.00	45.00	225.00



**CHESTER
ENGINEERS**

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Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 03/15/00
INVOICE NO: 660295
PROJECT : 4677-17 -
CLIENT NO. : DL4677
CLIENT REF D139089

S A L A R Y & E X P E N S E D E T A I L

GENERAL (CON'T)

SALARIES AT FIXED RATE

	HOURS	RATE	AMOUNT
MISCELLANEOUS			
SENIOR TECHNICIAN			
EASTON, DEBRA J	01/28/00	1.00	
***	1.00	45.00	45.00
	308.00		24,315.20

OTHER DIRECT CHARGES

	COST/QTY	RATE	AMOUNT
IN HOUSE CHARGES (COPY, PHONE, COMP)			
CAD CONNECT TIME			
CAD CONNECT TIME	400.00 HOUR		
JANCD1 01/28/00			
CAD CONNECT TIME	400.00 HOUR		
JANCD1 01/28/00			
CAD CONNECT TIME	500.00 HOUR		
JANCD2 01/28/00			
CAD CONNECT TIME	200.00 HOUR		
JANCD2 01/28/00			
***	1,500.00	1.0000	1,500.00
PHOTOCOPY REPRODUCTIONS			
PHOTOCOPY REPRODUCTIONS	770.40 EACH		
JANCP5 01/28/00			



CHESTER ENGINEERS

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412-269-5700
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EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 03/15/00
INVOICE NO. 660295
PROJECT : 4677-17 -
CLIENT NO. DL4677
CLIENT REF D139089

SALARY & EXPENSE DETAIL

GENERAL

(Con't)

	COST/QTY	RATE	AMOUNT
IN HOUSE CHARGES(COPY, PHONE, COMP)			
PHOTOCOPY REPRODUCTIONS			
PHOTOCOPY REPRODUCTIONS	449.58 EACH		
JANCP9 01/28/00			
***	1,219.98	1.0000	1,219.98
B EPRINTS			
BLUEPRINTS			
	98.00 EACH		
JANPN1 01/28/00			
***	98.00	1.0000	98.00
** TOTAL			2,817.98

			2,817.98
** Total Project 4677-17 -			27,133.18
			=====



**CHESTER
ENGINEERS**

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO:

Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV DATE : 02/10/2000
INVOICE NO: 659821
PROJECT : 4677-17
CLIENT NO : DL4677
CLIENT REF: D139089
WORK ORDER 2

CHESWICK EMERGENCY ASH POND CLOSURE
FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/99

LABOR:	22,489.20
EXPENSES:	1,057.83
COMMUNICATION FEE (1.5% OF LABOR COST)	337.34
AMOUNT DUE THIS INVOICE	23,884.37

ANY QUESTIONS? PLEASE CONTACT MAJORAS, JOHN
THE PROJECT ACCOUNTANT AT (412) 269-5700.

Reh #
241146



CHESTER ENGINEERS

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO:

Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 02/10/00
INVOICE NO: 659821
PROJECT : 4677-17 -
CLIENT NO.: DL4677
CLIENT REF: D139099

SALARY & EXPENSE DETAIL

GENERAL

SALARIES AT FIXED RATE

	HOURS	RATE	AMOUNT
CIVIL			
PROJECT ENGINEER/SCIENTIST			
HEINL, WILLIAM F. II 11/26/99	5.00		
HEINL, WILLIAM F. II 12/03/99	9.00		
HEINL, WILLIAM F. II 12/03/99	1.50		
HEINL, WILLIAM F. II 12/10/99	1.00		
HEINL, WILLIAM F. II 12/10/99	6.00		
HEINL, WILLIAM F. II 12/17/99	29.50		
HEINL, WILLIAM F. II 12/17/99	3.00		
HEINL, WILLIAM F. II 12/24/99	3.00		
HEINL, WILLIAM F. II 12/24/99	22.00		
HEINL, WILLIAM F. II 12/31/99	14.00		
***	94.00	76.00	7,144.00

MISCELLANEOUS

	HOURS	RATE	AMOUNT
PRINCIPAL			
ANDERSON, ROBERT W. 11/26/99	6.00		
ANDERSON, ROBERT W. 12/03/99	17.00		
ANDERSON, ROBERT W. 12/10/99	13.00		
ANDERSON, ROBERT W. 12/17/99	17.00		
ANDERSON, ROBERT W. 12/24/99	11.00		
ANDERSON, ROBERT W. 12/31/99	4.00		
***	68.00	115.00	7,820.00

PROJECT ENGINEERING MGMT

	HOURS	RATE	AMOUNT
PRINCIPAL			
KOCH, LAWRENCE K. 12/03/99	1.50		
***	1.50	115.00	172.50



**CHESTER
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412-269-5700
FAX 412-269-5749

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Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 02/10/00
INVOICE NO: 659821
PROJECT : 4677-17 -
CLIENT NO. : DL4677
CLIENT REF. : 0139089

S A L A R Y & E X P E N S E D E T A I L

GENERAL (CON'T)

SALARIES AT FIXED RATE

MISCELLANEOUS

ASSISTANT TECHNICIAN

		HOURS	RATE	AMOUNT
METCALF, ANGELA M.	12/03/99	9.50		
METCALF, ANGELA M.	12/10/99	1.00		
ETCALF, ANGELA M.	12/24/99	2.00		
	***	12.50	26.00	325.00

TECHNICIAN

YUHAS, ROBERT L.	12/03/99	5.00		
YUHAS, ROBERT L.	12/24/99	1.00		
	***	6.00	32.00	192.00

ENGINEERING TECHNICIAN

SZOSZOREK, JOHN WALT	12/03/99	.50		
SZOSZOREK, JOHN WALT	12/24/99	.50		
	***	1.00	47.00	47.00
MOATS, RICHARD W.	12/03/99	1.00		
	***	1.00	47.00	47.00

CIVIL

ENGINEERING TECHNICIAN

KNOUSE, ROBERT G	12/17/99	6.50		
KNOUSE, ROBERT G	12/24/99	24.00		
	***	30.50	47.00	1,433.50
KNOUSE, ROBERT G	12/24/99	4.00		
	***	4.00	63.45	253.80

MISCELLANEOUS
DESIGNER



**CHESTER
ENGINEERS**

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO: Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE 02/10/00
INVOICE NO: 659821
PROJECT : 4677-17 -
CLIENT NO : DL4677
CLIENT REF: D139089

SALARY & EXPENSE DETAIL

GENERAL (CON'T)

SALARIES AT FIXED RATE

MISCELLANEOUS
DESIGNER

		HOURS	RATE	AMOUNT
GROOM, SCOTT D.	12/03/99	5.00		
GROOM, SCOTT D.	12/17/99	34.00		
GROOM, SCOTT D.	12/24/99	23.00		
	***	62.00	56.00	3,472.00
GROOM, SCOTT D.	12/03/99	1.00		
GROOM, SCOTT D.	12/17/99	8.00		
GROOM, SCOTT D.	12/24/99	5.00		
	***	14.00	75.60	1,058.40

CAD SUPPORT
DESIGNER

TOMKO, KELLIE ANN	12/24/99	1.00		
	***	1.00	56.00	56.00

MISCELLANEOUS
SENIOR TECHNICIAN

TOLLIS, PATRICIA	12/17/99	1.00		
TOLLIS, PATRICIA	12/24/99	4.00		
	***	5.00	36.00	180.00

CIVIL
SENIOR TECHNICIAN

COULTER, MISTY D.	12/24/99	3.00		
	***	3.00	36.00	108.00



CHESTER ENGINEERS

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412-269-5700
FAX 412-269-5749

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EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE 02/10/00
INVOICE NO: 659821
PROJECT : 4677-17 -
CLIENT NO.: DL4677
CLIENT REF: D139089

SALARY & EXPENSE DETAIL

GENERAL (CONT)

SALARIES AT FIXED RATE

MISCELLANEOUS SENIOR TECHNICIAN

		HOURS	RATE	AMOUNT
EASTON, DEBRA J.	12/03/99	2.00		
EASTON, DEBRA J.	12/10/99	1.50		
ASTON, DEBRA J.	12/17/99	1.00		
EASTON, DEBRA J.	12/24/99	.50		
	***	5.00	36.00	180.00

308.50

22,489.20

OTHER DIRECT CHARGES

IN HOUSE CHARGES (COPY, PHONE, COMP)

PHOTOCOPY REPRODUCTIONS

	COST/QTY	RATE	AMOUNT
PHOTOCOPY REPRODUCTIONS	30.00 EACH		
DECCY3 12/31/99			
PHOTOCOPY REPRODUCTIONS	765.70 EACH		
DECCY7 12/31/99			
PHOTOCOPY REPRODUCTIONS	6.00 EACH		
DECCY8 12/31/99			
	***	1.0000	801.70

801.70

1.0000

801.7

EQUIPMENT RENTAL/USAGE

EQUIPMENT USAGE/RENTAL

EQUIPMENT USAGE/RENTAL	93.20 HOUR		
DECEQ4 12/31/99			
	***	1.0000	93.20

93.20

1.0000

93.2



CHESTER ENGINEERS

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO:

Chester Engineers
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Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 02/10/00
INVOICE NO. 659821
PROJECT : 4677-17 -
CLIENT NO. : DL4677
CLIENT REF. D139089

SALARY & EXPENSE DETAIL

GENERAL

(CONT)

		COST/QTY	RATE	AMOUNT
IN HOUSE CHARGES (COPY, PHONE, COMP)				
BLUEPRINTS				
BLUEPRINTS		147.00 EACH		
	DECPT2	12/31/99		
BLUEPRINTS		15.93 EACH		
	DECPT3	12/31/99		
	***	162.93	1.0000	162.93
	** TOTAL			1,057.80

				1,057.80
Total Project 4677-17 -				23,547.00
				=====



**CHESTER
ENGINEERS**

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Pittsburgh, Pennsylvania 15108
412-269-5700
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REMIT TO:

Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 01/04/2000
INVOICE NO: 659473
PROJECT : 4677-17
CLIENT NO.: DL4677
CLIENT REF: D139089
WORK ORDER 2

CHESWICK EMERGENCY ASH POND CLOSURE
FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/23/99

LABOR:	5,200.50
EXPENSES:	0.00
COMMUNICATION FEE (1.5% OF LABOR COST)	78.01
AMOUNT DUE THIS INVOICE	5,278.51

ANY QUESTIONS? PLEASE CONTACT MAJORAS, JOHN
THE PROJECT ACCOUNTANT AT (412) 269-5700.

ReL#

233804



**CHESTER
ENGINEERS**

600 Clubhouse Drive
Pittsburgh, Pennsylvania 15108
412-269-5700
FAX 412-269-5749

REMIT TO:

Chester Engineers
P.O. Box 641421
Pittsburgh, PA 15264-1421
EIN: 25-1200213
DUNS: 05-219-5641

INVOICE

DUQUESNE LIGHT COMPANY
ATTN: ACCOUNTS PAYABLE DEPT. 29-4
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

INV. DATE : 01/04/00
INVOICE NO: 659473
PROJECT : 4677-17 -
CLIENT NO. : DL4677
CLIENT REF: D139089

S A L A R Y & E X P E N S E D E T A I L

GENERAL

SALARIES AT FIXED RATE

	HOURS	RATE	AMOUNT
CIVIL			
PROJECT ENGINEER/SCIENTIST			
HEINL, WILLIAM F. II 11/05/99	2.00		
HEINL, WILLIAM F. II 11/12/99	6.00		
HEINL, WILLIAM F. II 11/19/99	2.50		
***	10.50	76.00	798.00
MISCELLANEOUS			
PRINCIPAL			
ANDERSON, ROBERT W. 11/05/99	12.00		
ANDERSON, ROBERT W. 11/12/99	14.00		
ANDERSON, ROBERT W. 11/23/99	11.50		
***	37.50	115.00	4,312.50
SENIOR TECHNICIAN			
EASTON, DEBRA J. 11/05/99	.50		
EASTON, DEBRA J. 11/12/99	.50		
EASTON, DEBRA J. 11/23/99	1.50		
***	2.50	36.00	90.00
	50.50		5,200.50
** Total Project 4677-17 -			5,200.50

Duquesne Light Company

**Damper Design Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
177713	0003418-IN	2/28/99	69,685.00	72,429.20	(2,744.20)

J. Penningworth
C-10

***** INVOICE *****

March '99

1 of A

PAGE: 1

DAMPER DESIGN INC
P.O. BOX 475
BETHLEHEM, PA 18016-0475

INVOICE NUMBER: 0003418-IN

INVOICE DATE: 02/26/99

(610) 861-0111 * FAX (610) 861-0116

DDI REF. NO: R-2936

CUSTOMER NO: DUQUESN

CUSTOMER P.O.: 400568

DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT 29-4
BOX 1920
PITTSBURGH PA 15230-1920
CONTACT:

AGENT: 0003

SHIP VIA: BOB YOUNG TRUCK

FOB. PD/COL: S/P PPD

TERMS:

NET 30 DAYS

DESCRIPTION	QUANTITY	PRICE	AMOUNT
FI REPLACEMENT PACKING/BEARING ASSEMBLIES. SHAFT SIZE 3-1/2" DIA.	EACH 10.000	236.000	2.360.00
FI 48.75 W X 60.75 H "SLIDE GATE" DAMPERS 10" BORE X 50" STROKE CYLINDER. SINGLE COIL SOLENOID VALVE, SPEED CONTROLS. 9" ROD EXTENSION EXTERNAL NAMCO LIMIT SWITCHES FOR POSITION INDICATION (SIMILAR TO Q-9078)	EACH 5.000	13.465.000	67.325.00

177713

1 1/2% SERVICE CHARGE PER MO. ON ACCOUNTS PAST DUE

NET INVOICE: 69.685.00

FREIGHT: .00

SALES TAX: -----

69.685.00

VERIFIED BY:

Michael

INVOICE TOTAL:

R-2936

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. B 1117

Carrier No. _____

Bob Young
(Name of Carrier)

Date 2-26-99

TO: Consignee <u>Duquesne Light Company</u>		FROM: Shipper <u>DAMPER DESIGN, INC.</u>	
Street <u>Cheswick Power Station Store</u>		Street <u>1150 Mauch Chunk Road</u>	
Destination <u>Pittsburgh Street</u>		Origin <u>Bethlehem, Pennsylvania 18018</u>	
Destination <u>Springdale, PA 15144</u>		Emergency Response Phone No. _____	
Route _____		Vehicle Number _____	

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
<u>5 pcs</u>		<u>Item 55744 Sub 3 Cl 70 - R-2936</u>			
<u>1 Box</u>		<u>P.O.#400568</u>			

When transporting hazardous materials include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of materials with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (E-84-1260). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:	COI Amt: \$	C.O.D. FEE: PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Signature _____	Signature of Consignor _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each party at any time interested in all or any said portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER <u>DAMPER DESIGN, INC.</u>	CARRIER
PER <u>Russ Schoemberger</u>	PER <u>[Signature]</u>
<u>[Signature]</u> <u>2-26-99</u>	DATE _____

HAZARDOUS MATERIALS - MAIL WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR § 172.202.

DAMPER DESIGN, INC.
 1150 Mauch Chunk Road
 BETHLEHEM, PENNSYLVANIA 18018
 (610) 861-0111

Packing List

12311

CUSTOMER ORDER NO. 400568	DATE SHIPPED 2-26-99	SHIPPER VIA Bob Young	OUR NO. R-2936	SALESPERSON CIE
SHIP TO: Duquesne Light Company Cheswick Power Station Store Pittsburgh Street Springdale, PA 15144		SOLD TO: Duquesne Light Company 411 7th Avenue P.O. Box 192 Pittsburgh, PA 15230-1920		
	10	Replacement Packing/Bearing Assemblies, Shaft Size 3-1/2" Dia.		
	5	48.75 w x 60.75 h Slide Gate Dampers		
CARTONS 5 pcs 1 Box	TOTAL WEIGHT	ORDER COMPLETE Yes	BALANCE TO FOLLOW No	PACKED BY PJR

PLEASE NOTIFY US IMMEDIATELY
 IF ERROR IS FOUND IN SHIPMENT

Earth Sciences Consultants, Inc.
One Triangle Lane
Export, PA 15632
(724)733-3000
TIN: 25-1369237

Invoice

rlk
For Services Rendered Period Ending April 29, 2000

State Notification. Monitoring Well Abandonment Activities at Elrama Ash Disposal Site, Phillips Ash Disposal Site, Fern Valley, and LeFever. Corresponding Report.

Duquesne Light Company
411 Seventh Avenue
Pittsburgh, PA 15230-1930
ATTN: Mr. Fred Fields

May 12, 2000
Invoice No. 26178
Project No. 5694
PO No. D139090
Release #127

Description	Hours	Rate	Amount
Labor:			
Scientist/Engineer II	207.0	42.00	8,694.00
Support Services	1.9	30.00	57.00
Project Manager	41.0	65.00	2,665.00
Total Labor:	249.9		11,416.00
Expenses:			
FedEx			8.81
Field Equipment Rental			731.00
Total Expenses:			739.81
Subcontracts:			
Duncan Bros. Drilling Co., Inc			30,552.00
Terms: Due upon receipt		Total Invoice:	\$42,707.81

rlk
259706

Tour Fees

Duquesne Light Company

**C & C Marine Maintenance Co.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Divestiture Related</u>	<u>Deferred Amount</u>	<u>Difference</u>
241046	01422	1/31/00	17,549.05	5,247.79	5,247.79	-
209014	08240	8/31/99	32,050.00	12,397.76	12,397.76	-
			<u>49,599.05</u>	<u>17,645.55</u>	<u>17,645.55</u>	<u>-</u>



C&C Marine Maintenance Co.

1500 STATE ST. NORTH
CLAIRTON, PA 15025-3952
(412) 233-4124
FAX (412) 233-4137

P.O. BOX 118
GEORGETOWN, PA 15043-0118
(724) 573-9863
FAX (724) 573-0657

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	01422		01/31/00	DUG01

INVOICE

REMIT TO:
C & C Marine Maintenance Company
P.O. Box 371588
Pittsburgh, PA 15251-7588

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DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT. 294
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

241046

DATE COMPLETED	PURCHASE ORDER NO.	TERMS
01/31/00	400431	NET 20 DAYS

BUYER	DATE REQUESTED	LOCATION
	01/31/00	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	FERRY SERVICES AT BRUNOT ISLAND JANUARY 2000		
1	SET PRICE 01/11/00	2655.80	2655.80
1	SET PRICE 01/13/00	930.40	930.40
1	SET PRICE 01/19/00	986.09	986.09
1	SET PRICE 01/20/00	930.40	930.40
1	SET PRICE 01/21/00	930.40	930.40
1	SET PRICE 01/25/00	2655.80	2655.80
1	USE OF FERRY FLAT FOR THE MONTH WORK HOURS	3964.05	3964.05
8	REG HRS 01/11/00	66.61	532.88
2	OT HRS 01/11/00	99.91	199.82
8	REG HRS 01/13/00	66.61	532.88
2	OT HRS 01/13/00	99.91	199.82
8	REG HRS 01/19/00	66.61	532.88
3	OT HRS 01/19/00	99.91	299.73
8	REG HRS 01/20/00	66.61	532.88
2	OT HRS 01/20/00	99.91	199.82
8	REG HRS 01/21/00	66.61	532.88
2	OT HRS 01/21/00	99.91	199.82

SUB TOTAL		
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CONTINUED	INVOICE NO.	PLEASE REMIT THIS AMOUNT
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C&C Marine Maintenance Co.

1500 STATE ST. NORTH
 CLAIRTON, PA 15025-3952
 (412) 233-4124
 FAX (412) 233-4137

P.O. BOX 118
 GEORGETOWN, PA 15043-0118
 (724) 573-9863
 FAX (724) 573-0657

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
2	01422		01/31/00	DUQ01
INVOICE				

REMIT TO:
 C & C Marine Maintenance Company
 P.O. Box 371588
 Pittsburgh, PA 15251-7588

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DUQUESNE LIGHT COMPANY
 ACCOUNTS PAYABLE DEPT. 294
 F.O. BOX 1920
 PITTSBURGH, PA 15230-1920

DATE COMPLETED	PURCHASE ORDER NO.	TERMS
01/31/00	400431	NET 20 DAYS

BUYER	DATE REQUESTED	LOCATION
	01/31/00	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	T A X
8	REG HRS 01/25/00	66.61	532.88	
2	OT HRS 01/25/00	99.91	199.82	
SUB TOTAL			17549.05	

17549.05	01422 INVOICE NO.	PLEASE REMIT THIS AMOUNT
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32,050.15
32,050.15

Num	Type							
7	Item	<8,850.39>		01-SEP-1999	01.0.727.57.5880603.0.0000	Br	<input type="checkbox"/>	<input type="checkbox"/>
8	Item	<4,425.20>		01-SEP-1999	01.0.855.57.0159109.0.0000	Br	<input type="checkbox"/>	<input type="checkbox"/>
9	Item	4,797.62		01-SEP-1999	01.0.761.57.5490101.0.0000	Br	<input type="checkbox"/>	<input type="checkbox"/>
10	Item	12,646.32		01-SEP-1999	01.0.727.57.5880603.0.0000	Br	<input type="checkbox"/>	<input type="checkbox"/>
11	Item	2,398.88		01-SEP-1999	01.0.855.57.0159109.0.0000	Br	<input type="checkbox"/>	<input type="checkbox"/>
12	Item	12,207.33		01-SEP-1999	01.0.760.57.1823235.0.0000	Br	<input type="checkbox"/>	<input type="checkbox"/>

Account Description: Duquesne Light Company, Duquesne Light, Fossil Generation, Non-Detailed Con
 Status: Approved
 Postal: Yes

400431

209014

POOR ORIGINAL

C & C Marine Maintenance Co.

1500 STATE ST. NORTH
CLAIRTON, PA 15025-3952
(412) 233-4124
FAX (412) 233-4137

P.O. BOX 118
GEORGETOWN, PA 15043-0118
(412) 573-9863
FAX (412) 573-0657

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	DUPLICATE
1	08240		08/31/99	DUPLICATE
INVOICE				

REMIT TO:
C & C Marine Maintenance Company
P.O. Box 371588
Pittsburgh, PA 15251-7558 **7588**

SOLD TO
DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT. 994
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

DATE COMPLETED	PURCHASE ORDER NO.	TERMS
08/31/99	400431	NET 20 DAYS

BUYER	DATE REQUESTED	LOCATION
	08/31/99	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	FERRY SERVICES AT BRUNOT ISLAND AUGUST 1999		
	SET PRICE 08/03/99	1097.47	1097.47
1	SET PRICE 08/04/99	986.09	986.09
1	SET PRICE 08/06/99	819.02	819.02
1	SET PRICE 08/10/99	2711.49	2711.49
1	SET PRICE 08/11/99	930.40	930.40
1	SET PRICE 08/12/99	930.40	930.40
1	SET PRICE 08/13/99	930.40	930.40
1	SET PRICE 08/16/99	874.71	874.71
1	SET PRICE 08/17/99	930.40	930.40
1	SET PRICE 08/18/99	930.40	930.40
1	SET PRICE 08/23/99	874.71	874.71
1	SET PRICE 08/24/99	2655.80	2655.80
1	SET PRICE 08/25/99	319.02	319.02
1	SET PRICE 08/27/99	930.40	930.40
1	SET PRICE 08/31/99	874.71	874.71
1	USE AT YOUR OWN RISK	3964.05	3964.05
8	RFG - 1.1	41.61	332.88
SUB TOTAL			

POOR ORIGINAL

209014

C & C Marine Maintenance Co.

1500 STATE ST. NORTH
CLAIRTON, PA 15025-3952
(412) 233-4124
FAX (412) 233-4137

P.O. BOX 118
GEORGETOWN, PA 15043-0118
(412) 573-9863
FAX (412) 573-0657

BASE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	08240		08/31/99	DUR03

INVOICE

REMIT TO:
C & C Marine Maintenance Company
P.O. Box 371588
Pittsburgh, PA 15251-7568 **7588**

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DUQUESNE LIGHT COMPANY
ACCOUNTS PAYABLE DEPT. 294
P.O. BOX 1920
PITTSBURGH, PA 15230-1920

DATE COMPLETED		PURCHASE ORDER NO.		TERMS	
08/31/99		400431		NET 20 DAYS	
BUYER		DATE REQUESTED	LOCATION		
		08/31/99			
QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION	
5	OT HRS	08/03/99	99.91	499.55	
8	REG HRS	08/04/99	66.61	532.88	
3	OT HRS	08/04/99	99.91	299.73	
8	REG HRS	08/06/99	66.61	532.88	
8	REG HRS	08/10/99	66.61	532.88	
1	OT HRS	08/10/99	99.91	99.91	
8	REG HRS	08/11/99	66.61	532.88	
2	OT HRS	08/11/99	99.91	199.82	
8	REG HRS	08/12/99	66.61	532.88	
2	OT HRS	08/12/99	99.91	199.82	
8	REG HRS	08/13/99	66.61	532.88	
	OT HRS	08/13/99	99.91	99.91	
8	REG HRS	08/16/99	66.61	532.88	
1	OT HR	08/17/99	99.91	99.91	
8	REG HRS	08/17/99	66.61	532.88	
2	OT HRS	08/17/99	99.91	199.82	
8	REG HRS	08/18/99	66.61	532.88	
2	OT HRS	08/18/99	99.91	199.82	
SUB TOTAL					
CONTINUED				INVOICE NO.	PLEASE REMIT THIS AMOUNT

C. & C. Marine Maintenance Co.

1500 STATE ST. NORTH
 CLAIRTON, PA 15025-3952
 (412) 233-4124
 FAX (412) 233-4137

P.O. BOX 118
 GEORGETOWN, PA 15043-0118
 (412) 573-9863
 FAX (412) 573-0657

PAGE NO. 3	INVOICE NO. 08240	APPLY TO	INVOICE DATE 08/31/99	CUST. NO. DUG01
INVOICE				

REMIT TO:
 C & C Marine Maintenance Company
 P.O. Box 371588
 Pittsburgh, PA 15251-7658 **7588**

SOLD TO
 DUQUESNE LIGHT COMPANY
 ACCOUNTS PAYABLE DEPT. 294
 P.O. BOX 1929
 PITTSBURGH, PA 15230-1920

DATE COMPLETED 08/31/99	PURCHASE ORDER NO. 400431	TERMS NET 20 DAYS
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BUYER	DATE REQUESTED 08/31/99	LOCATION
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QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
8	REG HRS 08/23/99	66.61	532.88
1	OT HR 08/23/99	99.91	99.91
8	REG HRS 08/24/99	66.61	532.88
2	OT HRS 08/24/99	99.91	199.82
8	REG HRS 08/25/99	66.61	532.88
8	REG HRS 08/27/99	66.61	532.88
2	OT HRS 08/27/99	99.91	199.82
8	REG HRS 08/31/99	66.61	532.88
1	OT HR 08/23/99	99.91	99.91
SUB TOTAL			32050.15
		08240 <small>INVOICE NO.</small>	PLEASE REMIT THIS AMOUNT

Duquesne Light Company

**CnT Micro-Systems
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
202758	31430	6/3/99	13,375.44	14,311.72	(936.28)



Aug '99 203004

REQUEST FOR VOUCHER

FORM G23-10270 (2-93)

DATE: 08/11/99	DATE NEEDED: 8/16/99	TELEPHONE EXT.: 8245	AMOUNT: \$ 395.83
-------------------	-------------------------	-------------------------	----------------------

PAYEE NAME: ADDRESS: ADDRESS: ADDRESS: CITY:	Embassy Suites	PAYEE EMPLOYEE NO.:
	550 Cherrington Parkway	COMPANY PHONE EXT.:
	Coraopolis,	STATE: PA ZIP CODE: 15108

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Joan Morgan	ROUTING EMP. NO.: 0753
DEPARTMENT/SECTION: Facilities Management Department	LOCATION: Manchester (Mail Drop M-FMD)

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

House #1045 (Routed from house Account 7/23/99 Duquesne Light) D1117-DQE

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

AMOUNT INCLUDES 7% SALES TAX AMOUNT DOES NOT INCLUDE 7% SALES TAX

EXEMPT
AUG 12 1999

ACCOUNTING DISTRIBUTION

VENDOR NUMBER:	PURCHASE ORDER NO. 3	SERVICE ORDER NO. 1	INVOICE NUMBER:
----------------	-------------------------	------------------------	-----------------

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		760		1823235				99	\$ 395.83
TOTAL									\$ 395.83

SIGNED: <i>Joan Morgan</i>		APPROVED:		AUTHORIZED: <i>Wallace R. ...</i>	
DATE: 08/11/99	EMP NO.: 0753	DATE:	EMP NO.:	DATE: 08/11/99	EMP NO.: 8245

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



EMBASSY SUITES®

NET STATEMENT port
550 Cherrington Parkway
Coraopolis, PA 15108
412/269-9070

INVOICE

To:

DQE
ATTN: MR. JOHN LAUDENSLA
500 BUILDING, CHERRINGTON
CORAOPOLIS, PA 15108

D1117 - DQE

STATEMENT DATE: 7/28/99

ACCOUNT BALANCE \$395.83

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
7/27/99	House# 1046 [Routed from House Account - 07/23/99-DUQUESNE LIGHT:Rcpt A]	95297	395.83		\$395.83
PLEASE PAY THIS AMOUNT →					395.83

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.8% WILL BE ASSESSED AFTER 30 DAYS.

Duquesne Light Company

Aug '99

201 534

REQUEST FOR VOUCHER

FORM G23-10270 (2-89)

DATE: 7/26/99	DATE NEEDED: 8/05/99	TELEPHONE EXT.: 6377	AMOUNT: \$1,102.57
---------------	----------------------	----------------------	--------------------

PAYEE A Y E E	PAYEE NAME: Embassy Suites	PAYEE EMPLOYEE NO.:	
	ADDRESS: 550 Cherrington Parkway	COMPANY PHONE EXT.:	
	ADDRESS:		
	ADDRESS:		
	CITY: Pittsburgh	STATE: PA.	ZIP CODE: 15108

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: J.E. Laudenslager	ROUTING EMP. NO.: 5958
DEPARTMENT/SECTION: Asset Planning & Development	LOCATION: Oxf 4-1

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Generation auction expenses.
D1024

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

1) R. Kight - hotel rooms - tax included

EXEMPT

JUL 27 1999

AMOUNT INCLUDES 7% SALES TAX AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER:	PURCHASE ORDER NO. 3	SERVICE ORDER NO. 1	INVOICE NUMBER:
----------------	----------------------	---------------------	-----------------

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		780		1823235				99	\$1,102.57
TOTAL									\$1,102.57

SIGNED: <i>R.M. Kight</i>		APPROVED:		AUTHORIZED: <i>John J. Laudenslager</i>	
DATE: 7/26/99	EMP NO: 7737	DATE: 7/26/99	EMP NO: 5958		

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



EMBASSY SUITES®

NET STATEMENT
550 Cherrington Parkway
Coraopolis, PA 15108
412/269-9070

Signature
John S. Lawrence 7/24/99
Acct 768
182 3235 99

INVOICE

To:

DQE-DUQUESNE LIGHT
ATTN: MR. JOHN LAUDENSLAG
CHERRINGTON OFFICE, BLDG
CORAOPOLIS, PA 15108

D1024 - DQE-DUQUESNE LIGHT

STATEMENT DATE: 6/30/99

ACCOUNT BALANCE \$1,102.57

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
6/29/99	House# 936 (Routed from House Account - 06/28/99-DQE (DUQUESNE LIGHT): Rcpt A)	72347	1,102.57		\$1,102.57
PLEASE PAY THIS AMOUNT -->					1,102.5

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.8% WILL BE ASSESSED AFTER 30 DAYS.



201536 Aug '99

REQUEST FOR VOUCHER

FORM G23-10270 (2-83)

TE: 7/26/99	DATE NEEDED: 8/05/99	TELEPHONE EXT.: 6377	AMOUNT: \$2,519.40
----------------	-------------------------	-------------------------	-----------------------

PAYEE NAME: ADDRESS: ADDRESS: ADDRESS: CITY: STATE: ZIP CODE:	PAYEE EMPLOYEE NO.:
	Embassy Suites
	COMPANY PHONE EXT.:
	550 Cherrington Parkway
	Pittsburgh PA 15108

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: J.E. Laudenslager	ROUTING EMP. NO.: 5958
DEPARTMENT/SECTION: Asset Planning & Development	LOCATION: Oxf 4-1

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Generation auction expenses.
D1025

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

per R. Kight - Hotel rooms tax included

AMOUNT INCLUDES 7% SALES TAX AMOUNT DOES NOT INCLUDE 7% SALES TAX

EXEMPT
JUL 27 1999

ACCOUNTING DISTRIBUTION

VENDOR NUMBER:	PURCHASE ORDER NO. 3	SERVICE ORDER NO. 1	INVOICE NUMBER:
----------------	-------------------------	------------------------	-----------------

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		760		1823235				99	\$2,519.40
TOTAL									\$2,519.40

SIGNED <i>R.M. Kight</i> x4234		APPROVED		AUTHORIZED <i>John Laudenslager</i>	
DATE: 7/26/99	EMP NO.: 7737	DATE:	EMP NO.:	DATE: 7/26/99	EMP NO.: 5958

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



EMBASSY SUITES®

NET STATEMENT PRT
550 Cherrington Parkway
Coraopolis, PA 15108
412/269-9070

Approved
John P. Landers 7/26/99

Acct 760
1823235 99

INVOICE

To:

DQE -DUQUESNE LIGHT CO.
ATTN: MR. JOHN LAUDENSLAG
500 CHERRINGTON PARKWAY
CORAOPOLIS, PA 15108

D1025 - DQE -DUQUESNE LIGHT CO.

STATEMENT DATE: 7/ 2/99

ACCOUNT BALANCE \$2,519.40

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
6/29/99	Room Num: 135 [Routed from MECKLEY, JOHN:Rcpt B]	72324	271.32		\$271.32
6/29/99	Room Num: 451 [Routed from RUSH, KENNETH:Rcpt B]	72325	135.66		\$135.66
/99	Room Num: 201 [Routed from COUPPIOUS, EVIS:Rcpt B]	72326	174.42		\$174.42
6/29/99	Room Num: 503 [Routed from DAVIES, JOHN H:Rcpt B]	72327	174.42		\$174.42
6/29/99	Room Num: 203 [Routed from GIANATASSIO, MICHAEL:Rcpt A]	72343	135.66		\$135.66
6/29/99	Room Num: 505 [Routed from MCHUGH, MONICA:Rcpt A]	72351	135.66		\$135.66
6/29/99	Room Num: 532 [Routed from PENNA, KATHY:Rcpt B]	72352	135.66		\$135.66
7/01/99	Room Num: 503 [Routed from POSH, BOB:Rcpt B]	74283	135.66		\$135.66
7/01/99	Room Num: 433 [Routed from BRANDENBERGER, GARY:Rcpt B]	74285	135.66		\$135.66
7/01/99	Room Num: 218 [Routed from MALICK, SAJIK:Rcpt B]	74287	135.66		\$135.66
7/01/99	Room Num: 137 [Routed from MCHUGH, DQE:Rcpt B]	74288	135.66		\$135.66
7/01/99	Room Num: 242 [Routed from RUSH, KENNETH:Rcpt B]	74289	135.66		\$135.66
7/01/99	Room Num: 232 [Routed from COUPPIOUS, DQE:Rcpt B]	74290	135.66		\$135.66
7/01/99	Room Num: 104 [Routed from MECKLEY, JOHN:Rcpt B]	74291	135.66		\$135.66
7/01/99	Room Num: 332 [Routed from PENNY, KATHY:Rcpt B]	74292	135.66		\$135.66
7/01/99	Room Num: 215 [Routed from HAMEL, DQE:Rcpt B]	74294	135.66		\$135.66
7/01/99	Room Num: 429 [Routed from GIANATASSIO, MICHAEL:Rcpt B]	74321	135.66		\$135.66

PLEASE PAY THIS AMOUNT \$2519.40

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.8% WILL BE ASSESSED AFTER 30 DAYS.

Duquesne Light Company

Aug '99 204690

REQUEST FOR VOUCHER

FORM G23-10270 (2-83)

DATE: 8/18/99	DATE NEEDED: 8/25/99	TELEPHONE EXT.: 6377	AMOUNT: \$8,524.81
-------------------------	--------------------------------	--------------------------------	------------------------------

PAYEE NAME: P Embassy Suites	PAYEE EMPLOYEE NO.:	
	ADDRESS: A 550 Cherrington Parkway	
	ADDRESS:	
	ADDRESS:	
CITY: E Pittsburgh		STATE: PA.
		ZIP CODE: 15108

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: J.E. Laudenslager	ROUTING EMP. NO.: 5958
DEPARTMENT/SECTION: Asset Planning & Development	LOCATION: Oxf 4-1

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Generation auction expenses.
D1155-DQE

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

AMOUNT INCLUDES 7% SALES TAX AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER: D977	PURCHASE ORDER NO.:	SERVICE ORDER NO.:	INVOICE NUMBER:
	3	1	

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		760		1823235				99	\$8,524.81
TOTAL									\$8,524.81

SIGNED <i>R.M. Kuhl</i>		APPROVED		AUTHORIZED <i>John Laudenslager</i>	
DATE: 8/18/99	EMP NO.: 7737	DATE:	EMP. NO.:	DATE: 8/18/99	EMP. NO.: 5958

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



EMBASSY SUITES®

Pittsburgh Airport
550 Cherrington Parkway
Coraopolis, PA 15108
412/269-9070

INVOICE

To:

DQE
ATTN: MR. JOHN LAUDENSLAG
BLDG #500:CHERRINGTON PW
CORAOPOLIS, PA 15108

D1155 - DQE

STATEMENT DATE: 8/13/99

ACCOUNT BALANCE \$8,524.81

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
8/12/99	House# 1095 (Routed from House Account - 08/09/99-DQE:Rcpt A)	108798	8,524.81		\$8,524.81
PLEASE PAY THIS AMOUNT >					8,524.81

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.8% WILL BE ASSESSED AFTER 30 DAYS.



Duquesne Light Company

Aug '99

204091

REQUEST FOR VOUCHER

FORM G23-10270 (2-93)

DATE: 8/16/99	DATE NEEDED: 8/25/99	TELEPHONE EXT.: 6377	AMOUNT: \$9,482.50
---------------	----------------------	----------------------	--------------------

PAYEE NAME: P Embassy Suites	PAYEE EMPLOYEE NO.:	
	ADDRESS: A 550 Cherrington Parkway	
	ADDRESS:	
	ADDRESS:	
CITY: E Pittsburgh	STATE: PA.	ZIP CODE: 15108

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: J.E. Laudenslager	ROUTING EMP. NO.: 5958
DEPARTMENT/SECTION: Asset Planning & Development	LOCATION: Oxf 4-1

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Generation auction expenses.
D1128-DQE

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

AMOUNT INCLUDES 7% SALES TAX AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER: D977 R	PURCHASE ORDER NO. 3	SERVICE ORDER NO. 1	INVOICE NUMBER:
---------------------------------	--------------------------------	-------------------------------	-----------------

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTVMTY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		760		1823235				99	\$9,482.50
TOTAL									\$9,482.50

SIGNED: <i>R.M. Light</i>		APPROVED:		AUTHORIZED:	
DATE: 8/16/99	EMP NO.: 7737	DATE:	EMP. NO.:	DATE: 8/16/99	EMP. NO.: 5958

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



EMBASSY SUITES®

Pittsburgh Airport
NET STATEMENT Parkway
Coraopolis, PA 15108
412/269-9070

INVOICE

To:

DOE
ATTN: MR. JOHN LAUDENSLA
CHERRINGTON OFFICE BLDG#
CORAOPLIS, PA 15108

D1128 - DOE

STATEMENT DATE: 7/30/99

ACCOUNT BALANCE \$9,482.50

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
7/29/99	House# 1040 [Routed from House Account - 07/26/99-DUQUESNE LIGHT (DOE) Rcpt A]	97146	9,482.50		\$9,482.50

PLEASE PAY THIS AMOUNT →

9,482.50

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.8% WILL BE ASSESSED AFTER 30 DAYS.



Duquesne Light Company

Aug '99

204093

REQUEST FOR VOUCHER

FORM G23-10270 (2-83)

DATE: 8/16/99	DATE NEEDED: 8/25/99	TELEPHONE EXT.: 6377	AMOUNT: \$10,817.26
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PAYEE NAME: P ADDRESS: A ADDRESS: Y ADDRESS: E CITY: E	Embassy Suites	PAYEE EMPLOYEE NO.:
	550 Cherrington Parkway	COMPANY PHONE EXT.:
	Pittsburgh	STATE: PA. ZIP CODE: 15108

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: J.E. Laudenslager	ROUTING EMP. NO.: 5958
DEPARTMENT/SECTION: Asset Planning & Development	LOCATION: Oxf 4-1

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Generation auction expenses.

D1143-DQE

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

AMOUNT INCLUDES 7% SALES TAX

AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER: D977 R	PURCHASE ORDER NO. 13	SERVICE ORDER NO. 11	INVOICE NUMBER:
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INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTMITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		760		1823235				99	\$10,817.26
TOTAL									\$10,817.26

SIGNED		APPROVED		AUTHORIZED	
<i>R.M. Kugel</i>				<i>J.E. Laudenslager</i>	
DATE: 8/16/99	EMP NO.: 7737	DATE:	EMP NO.:	DATE: 8/16/99	EMP NO.: 5958

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



760
182 3235
99

EMBASSY SUITES®

NET Pittsburgh Airport
550 Cherrington Parkway
Coraopolis, PA 15108
412/269-9070

INVOICE

To:

DQE
ATTN: MR. JOHN LAUDENSLAG
BLDG #500 CHERRINGTON
CORAOPOLIS, PA 15108

D1143 - DQE

STATEMENT DATE: 8/10/99

ACCOUNT BALANCE \$10,817.26

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
8/09/99	House# 1077 [Routed from House Account - 08/02/99-DQE-8/4/99 MEETING:Rcpt A]	106456	10,817.25		\$10,817.25
PLEASE PAY THIS AMOUNT ->					10,817.26

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.8% WILL BE ASSESSED AFTER 30 DAYS.



Duquesne Light Company

211158 Sept 99

REQUEST FOR VOUCHER

FORM G23-10270 (2-93)

DATE: 09/20/99

DATE NEEDED: 9/24/99

TELEPHONE EXT.: 8245

AMOUNT: \$ 85.23

PAYEE A D D R E S S	PAYEE NAME: Embassy Suites	PAYEE EMPLOYEE NO.:	
	ADDRESS: 550 Cherrington Parkway	COMPANY PHONE EXT.:	
	ADDRESS:		
	ADDRESS:		
	CITY: Coraopolis,	STATE: PA	ZIP CODE: 15108

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Joan Morgan	ROUTING EMP. NO.: 0753
DEPARTMENT/SECTION: Facilities Management Department	LOCATION: Manchester (Mail Drop M-FMD)

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Payment for invoice D1241-DQE House # 1233

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

EXEMPT
SEP 21 1999

AMOUNT INCLUDES 7% SALES TAX

AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER:	PURCHASE ORDER NO. 3	SERVICE ORDER NO. 1	INVOICE NUMBER:
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INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		760		1823235				99	\$ 85.23
TOTAL									\$ 85.23

SIGNED: <i>Joan Morgan</i>		APPROVED:		AUTHORIZED: <i>R.M. Kight</i>	
DATE: 09/20/99	EMP NO: 0753	DATE:	EMP NO.:	DATE: 09/20/99	EMP NO.: 7737

INSTRUCTIONS: This request form must be used for payments not supported by an Invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



EMBASSY SUITES®

NET STATEMENT
550 Cherrington Parkway
Coraopolis, PA 15108
412/269-9070

cc 760
CA 1823235
CE 99

INVOICE

To:

DQE
ATTN: MR. JOHN LAUDENSLAG
BLDG. 500 CHERRINGTON PWAY
CORAOPOLIS, PA 15108

D1241 - DQE

STATEMENT DATE: 8/7/99

ACCOUNT BALANCE \$85.23

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
9/03/99	House# 1233 [Routed from House Account - 09/01/99-DQE:Rcpt A]	124572	85.23		\$85.23
PLEASE PAY THIS AMOUNT ->					\$85.23

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.8% WILL BE ASSESSED AFTER 30 DAYS.



Duquesne Light Company

209196

Sept '99

REQUEST FOR VOUCHER

FORM G23-10270 (2-83)

0069.70

TE: 9/3/99	DATE NEEDED: 9/13/99	TELEPHONE EXT.: 6377	AMOUNT: \$6,809.70
---------------	-------------------------	-------------------------	-----------------------

PAYEE NAME: P Embassy Suites	PAYEE EMPLOYEE NO.:	
	ADDRESS: A 550 Cherrington Parkway	
	COMPANY PHONE EXT.:	
	ADDRESS:	
	ADDRESS:	
CITY: E Pittsburgh	STATE: PA.	ZIP CODE: 15108

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: J.E. Laudenslager	ROUTING EMP. NO.: 5958
DEPARTMENT/SECTION: Asset Planning & Development	LOCATION: Oxf 4-1

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Generation auction expenses.

D1183-DQE

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

EXEMP

SEP 13 1999

AMOUNT INCLUDES 7% SALES TAX

AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER:	PURCHASE ORDER NO. 13	SERVICE ORDER NO. 1	INVOICE NUMBER:
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INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		760		1823235				99	\$6,069.70
TOTAL									\$6,069.70

SIGNED: <i>R.M. Kelly</i>		APPROVED:		AUTHORIZED: <i>John E. Laudenslager</i>	
DATE: 9/3/99	EMP NO.: 7737	DATE:	EMP NO.:	DATE: 9/7/99	EMP NO.: 5958

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.

Keused



EMBASSY SUITES®

~~Pittsburgh Airport~~
550 Cherrington Parkway
Coraopolis, PA 15108
412/269-9070

INVOICE

To: DQE
ATTN: MR. JOHN LAUDENSACK
BLDG#500 CHERRINGTON OFF
CORAOPLIS PA 15108

D1183 - DQE

STATEMENT DATE: 8/20/99

ACCOUNT BALANCE \$8,069.70

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
8/16/99	House# 1138 [Routed from House Account - 08/16/99-DQE:Rcpt A]	111531	131.63		\$131.63
8/17/99	House# 1160 [Routed from House Account - 08/16/99-DQE:Rcpt A]	112292	2,546.57		\$2,546.57
8/18/99	House# 1160 [Routed from House Account - 08/16/99-DQE:Rcpt A]	113013	2,441.88		\$2,441.88
8. 99	House# 1180 [Routed from House Account - 08/18/99-DQE:Rcpt A]	113728	949.62		\$949.62
PLEASE PAY THIS AMOUNT ->					6,069.70

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.8% WILL BE ASSESSED AFTER 30 DAYS.

2/6626 Oct '99

REQUEST FOR VOUCHER

FORM G23-10270 (2-93)

DATE: 10/13/99	DATE NEEDED: 10/19/99	TELEPHONE EXT.: 8245	AMOUNT: \$ 10,429.15
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PAYEE A D R E S S	PAYEE NAME: Embassy Suites	PAYEE EMPLOYEE NO.:	
	ADDRESS: 550 Cherrington Parkway	COMPANY PHONE EXT.:	
	ADDRESS:		
	ADDRESS:		
	CITY: Coraopolis,	STATE: PA	ZIP CODE: 15108

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Joan Morgan	ROUTING EMP. NO.: 0753
DEPARTMENT/SECTION: Facilities Management Department	LOCATION: Manchester (Mail Drop M-FMD)

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Payment for D1227-DQE in the amount of \$ 537.27 and D1201-DQE in the amount of \$ 9,891.88

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

OCT 15 1999

AMOUNT INCLUDES 7% SALES TAX AMOUNT DOES NOT INCLUDE 7% SALES TAX **EXEMPT**

ACCOUNTING DISTRIBUTION

VENDOR NUMBER: D977	PURCHASE ORDER NO. 13	SERVICE ORDER NO. 1	INVOICE NUMBER:
------------------------	--------------------------	------------------------	-----------------

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		760		1823235				99	\$10,429.15
TOTAL									\$ 10,429.15

SIGNED		APPROVED		AUTHORIZED	
<i>Joan Morgan</i>				<i>R.M. Light</i>	
DATE: 10/13/99	EMP. NO.: 0753	DATE:	EMP. NO.:	DATE: 10/13/99	EMP. NO.: 7737

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



EMBASSY SUITES

NET STATEMENT
Pittsburgh Airport
550 Cherrington Parkway
Coraopolis, PA 15108
412/269-9070

PAST DUE SENT 9/29/99

INVOICE

To: DQE
ATTN: MR. JOHN LAUDENSLAG
BLDG #500 CHERRINGTON OFI
CORAOPOLIS, PA 15108

11227 - DQE

STATEMENT DATE: 8/31/99

ACCOUNT BALANCE \$527.77

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
30/99	House# 1207 (Routed from House Account - 08/27/99-DQE:Rcpt A)	121579	527.77		\$527.77
	FINANCE CHARGES OF \$9.50 ADDITIONAL DUE IF NOT PAID BY 10/8/99				9.50
	PAST DUE PLEASE REMIT				
PLEASE PAY THIS AMOUNT					<u>\$537.27</u>



EMBASSY SUITES®

NET STATEMENT
Pittsburgh Airport
550 Cherrington Parkway
Coraopolis, PA 15108
412/269-9070

PAST DUE SENT 9/29/99

INVOICE

To: DOE
ATTN: MR. JOHN LAUDENSLAG
BLDG #600 CHERRINGTON OFI
CORAOPLIS, PA 15108

11201 - DOE

STATEMENT DATE: 8/31/99

ACCOUNT BALANCE \$9,716.97

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
08/25/99	House# 1173 [Routed from House Account - 08/23/99-DOE:Rcpt A]	118880	9,716.97		\$9,716.97
	FINANCE CHARGES OF \$174.91 ADDITIONAL DUE IF NOT PAID BY 10/8/99				174.91
	PAST DUE PLEASE REMIT				
					\$9891.88

PLEASE PAY THIS AMOUNT →

FINANCE CHARGE OF 1.8% WILL BE ASSESSED AFTER 30 DAYS.



REQUEST FOR VOUCHER

FORM G23-10270 (2-93)

Dec 1999 231465

DATE: Dec. 15, 1999	DATE NEEDED: Dec. 23, 1999	TELEPHONE EXT.:	AMOUNT: \$ 80.98
------------------------	-------------------------------	-----------------	---------------------

PAYEE NAME: Embassy Suites Hotel		PAYEE EMPLOYEE NO.:
ADDRESS: Pittsburgh International Airport		COMPANY PHONE EXT.:
ADDRESS: 550 Cherrington Parkway		
ADDRESS:		
CITY: Coraopolis	STATE: PA	ZIP CODE: 15108

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Dolores Grattan	ROUTING EMP. NO. 2917
DEPARTMENT/SECTION: V.P. & Asst. to the Pres.	LOCATION: 411 Seventh Ave. 14th Floor
	14-700

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Continental Breakfast on 12/8/99

at 500 Cherrington

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

*Pay tax as shown
directly to vendor
ZIC*

AMOUNT INCLUDES 6% SALES TAX AMOUNT DOES NOT INCLUDE 6% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER: D977-R	PURCHASE ORDER NO.:	SERVICE ORDER NO.:	INVOICE NUMBER:
	3	1	

INTER CO. NO.	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO.	SALES TAX	COST ELEMENT	AMOUNT
		002		182 3235				76	\$ 80.98
TOTAL									\$ 80.98

SIGNED		APPROVED		AUTHORIZED	
<i>Dolores Grattan</i>		<i>JR Brundeney</i>			
DATE: 12/15/99	EMP. NO.: 2917	DATE: 12/15/99	EMP. NO.: 1249	DATE:	EMP. NO.:

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



EMBASSY SUITES®

Pittsburgh Airport
NET STATEMENT
595 Cherrington Parkway
Coraopolis, PA 15108
412/269-9070

INVOICE

To:

DQE
ATTN: MS. DEE GRATTAN
411 7TH AVENUE 14TH FLOOR
PITTSBURGH, PA 15218

D1593 DQE

STATEMENT DATE: 12/14/99

ACCOUNT BALANCE \$80.98

DATE	DESCRIPTION	INVOICE #	CHARGES	PAYMENTS	INV. BALANCE
12/09/99	House# 1599 [Routed from House Account - 12/08/99-DQE:Rcpt A]	194417	80.98		\$80.98

PLEASE PAY THIS AMOUNT →

80.98

DUE UPON RECEIPT

TERMS: ██████████ A FINANCE CHARGE OF 1.8% WILL BE ASSESSED AFTER 30 DAYS.



EMBASSY SUITES® HOTEL
 PITTSBURGH INTERNATIONAL AIRPORT
 550 CHEERINGTON PARKWAY
 CORAOPOLLS, PA 15108
 PHONE: 412-269-9070
 FAX: 412-264-1800

EMBASSY SUITES HOTEL
 B.E.O. NUMBER 010297

NUMBER
 00181

EMBASSY
 SUITES®

DQE
 Ms. Dee Grattan
 Ms. Dee Grattan
 411 7th Avenue
 14th Floor
 Pittsburgh, PA
 15219

Date: December 8, 1999
 Function Rm: Off Site Catering

Phone No.: 412-393-6271
 Billing: Direct Bill

FOOD			
8	CONTINENTAL BREAKFAST	7.95	63.60
	Subtotal for Food		63.60 63.60
	Service Charge (19.0%)		12.08
	Sales Tax (7.00%)		5.30
	Total Food		\$80.98
BEVERAGE			
	Subtotal for Beverage		0.00 0.00
	Service Charge (19.0%)		0.00
	Sales Tax (7.00%)		0.00
	Total Beverage		\$0.00
MISCELLANEOUS			
	Room Rental		0.00
	Sub Total for Miscellaneous Charges		0.00 0.00
	Service Charge (19.0%)		0.00
	Sales Tax (7.00%)		0.00
	Total Miscellaneous Charges		\$0.00
	Sub Total		\$80.98
	Less Advanced Deposit		\$0.00
	TOTAL DUE		\$80.98

Authorized Signature SR Brandt

Date 12/8/99

Duquesne Light Company

**Enterprise Rent-A-Car
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
209895		8/1/99	3,427.44	3,427.44	-

209895

Duquesne Light Company

REQUEST FOR VOUCHER

FORM 023-10270 (2-93) DATE: SEPT. 9TH, 1999	DATE NEEDED: SEPT. 16TH, 1999	TELEPHONE EXT.: 8791	AMOUNT: \$3427.44
---	---	--------------------------------	-----------------------------

PAYEE NAME: P ENTERPRISE RENT A CAR	PAYEE EMPLOYEE NO.:
	COMPANY PHONE EXT.:
	ADDRESS: 120 SIXTH STREET
	CITY: PITTSBURGH STATE: PA ZIP CODE: 15230-0010

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: John Rocco	ROUTING EMP. NO.: 7766
TSD/S&SS	Woods Run N5-TR

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line) THIS VAN WAS USED FOR THE POWER STATIONS FOR THE TOURS FOR THE AUCTIONS. (AS PER ALATERS) *as shown*

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

AMOUNT INCLUDES 7% SALES TAX AMOUNT DOES NOT INCLUDE 7% SALES TAX

directly to vendor

SEP 13 1999

ACCOUNTING DISTRIBUTION

VENDOR NUMBER: A757--R	PURCHASE ORDER NO.	SERVICE ORDER NO.	INVOICE NUMBER:
	3	1	

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTMITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		002		182-3235				51	\$3427.44
TOTAL									\$3427.44

<i>Edward...</i> AUTOMOTIVE DISPATCHER			<i>John A. Rocco</i> MANAGER OF TRANS.		
DATE: 09/09/99	0399	DATE:	EMP. NO.:	DATE: 09/09/99	EMP. NO.: 7766

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.

Rental Invoice



120 SIXTH STREET
PITTSBURGH PA 15222-3306

Bill To:
DUQUESNE LIGHT COMPANY
BOX 10
PITTSBURGH PA 15230-0010

Rental Agreement

D580734 - 4015

BILLING DETAIL		
Description	Rate	Amount
4 DAYS @	45.00	180.00
9 WEEKS @	245.00	2,205.00
87 DAYS OW @	3.00	201.00
SLP		495.50
TRANSTAX		194.00
SALES TAX	9.00	271.94

RENTAL INFORMATION		
Date Out	Date In	
6/25/99- 7:56AM	8/31/99 8:00A	
Renter	Home Phone	
EDWARD LAUGHLIN	412-682-1865	
Address	Office Phone	
106 BICKAR ST	412-399-8781	
City	State	Zip
PITTSBURGH	PA	15227-4061
Driver License	State	Expires
18763854	PA	4/30/01
DOB		
4/12/55		

Additional Driver			
Name	ALL EMPLOYEES OVER		
Age	Driver License	State	Expires
25			

AMOUNT DUE.....▶ 3427.44

RENTAL VEHICLES		CLAIM INFORMATION	
Color	License No.	Claim #/Policy #/P.O. #	
SILVER	9WJ9291		
Model	Unit #	Insured	
99 WIND	WK8189		
	Date of Loss	Type of Loss	
	Type of Car	Repair Shop	

IMPORTANT INFORMATION	
Billing Inquiries Call	Fed Tax ID #
412-391-7786	43-1526198
Billing Information	
TOTAL CHARGES	

Thank You For Choosing Enterprise

WEEKEND SPECIAL PACKAGES AVAILABLE
CONTACT YOUR LOCAL OFFICE FOR DETAILS

Please Return This Portion with Remittance

Remit to:
ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
4489 CAMPBELLS RUN RD
PITTSBURGH PA 15205-1311

AMOUNT DUE.....▶ 3427.44

Paid by:
DUQUESNE LIGHT COMPANY
BOX 10
PITTSBURGH PA 15230-0010

09/01

Customer# Rental Agreement Amount GPBR
632845 0590734 3427.44 4015

Duquesne Light Company

**HUB Properties Trust
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
215226		9/24/99	5,975.17	5,975.17	-

HUB Properties Trust
c/o REIT Management & Research
P.O. Box 5946
Boston, MA 02206

INVOICE

Allegheny Development
500 Cherrington Corporate Ctr.
Suite 110
Coraopolis, PA 15108

Property: 603274
Date: 9-24-1999
Account: ALLEGHENY

Amount enclosed: _____

Please enclose this portion with your remittance.

Make checks payable to:
HUB Properties Trust
c/o REIT Management & Research
P.O. Box 5946
Boston, MA 02206

Invoice for:
Allegheny Development
500 Cherrington Corporate Ctr.
Suite 110
Coraopolis, PA 15108

Invoice date
9-24-1999

Unit	Due Date	Description	Amount
110	10-01-1999	Operating Escalation	224.38
110	10-01-1999	Real Estate Tax Charge	86.71
110	10-01-1999	Base Rent	5,664.08

			5,975.17*

Please pay by due date to avoid late charges.

If you have any questions call Andrea Long at (617)796-8118

Duquesne Light Company

KTT Enterprises, Inc.
Invoice Summary

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
197770	1658	7/29/99	19,060.47	19,060.47	-



Duquesne Light Company

REQUEST FOR VOUCHER

FORM G23-10270 (2-93)

197770

DATE: July 8, 1999	DATE NEEDED: July 15, 1999	TELEPHONE EXT.:	AMOUNT: \$ 19,060.47
-----------------------	-------------------------------	-----------------	-------------------------

P A Y E E	PAYEE NAME: KTT Enterprises, Inc.	PAYEE EMPLOYEE NO.	
	ADDRESS: 201 East 87th Street	COMPANY PHONE EXT.	
	ADDRESS:		
	ADDRESS:		
	CITY: New York,	STATE: NY	ZIP CODE: 10128

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Dolores Grattan	ROUTING EMP. NO. 2917
DEPARTMENT/SECTION: V.P. & Asst. to the Pres.	LOCATION: 411 Seventh Avenue 14-002

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Professional Services Rendered: \$ 16,000.00

Expenses: 3,060.47

\$ 19,060.47

Pay tax as shown directly to vendor

JUL 12 1999

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

AMOUNT INCLUDES 6% SALES TAX AMOUNT DOES NOT INCLUDE 6% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER: 15300	PURCHASE ORDER NO.	SERVICE ORDER NO. 3	INVOICE NUMBER: 1
-------------------------	--------------------	------------------------	----------------------

INTER CO. NO.	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO.	SALES TAX	COST ELEMENT	AMOUNT
		002		182, 3235				57	\$ 19,060.47
TOTAL									\$ 19,060.47

SIGNED <i>Dolores Grattan</i>		APPROVED <i>John Brundage</i>		AUTHORIZED	
DATE: 7/8/99	EMP. NO.: 2917	DATE: 7/8/99	EMP. NO.: 10499	DATE:	EMP. NO.:

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.

KTT ENTERPRISES, INC.
201 EAST 87TH STREET
NEW YORK, NEW YORK 10128
TEL.(212) 534-0217 FAX (212) 996-0410
EIN 13-3562545

Invoice #1658

June 29, 1999

Mr. Gary Brandenberger
Vice President
Duquesne Light Company
411 Seventh Avenue
Pittsburgh, PA 15219

For Professional Services Rendered:

Preparation for Management Presentations
Pittsburgh, PA
Consultant: Kay Peters

June 7, 8, 22 & 28

\$ 16,000.00

Expenses:

	<u>June 7, 8</u>	<u>June 22</u>	<u>June 28</u>	
Airfare	\$ 622.00	\$ 717.50	\$ 621.00	
Hotel	416.60	199.34	182.82	
Food	32.08		22.63	
Taxis	91.00	68.00	53.00	
Tolls	3.50		7.00	
Tips	<u>10.00</u>	<u>7.00</u>	<u>7.00</u>	
	\$1175.18	\$ 991.84	\$ 893.45	<u>3,060.47</u>
			Total Due	\$ 19,060.47

Invoices are due upon receipt

FRONTIER TRAVEL AGENCY CLIENT: PETERS/KAY
 506 BELLEVIEW BLVD ALEXANDRIA VA 22304 703-768-6020 INVOICE: 19229

06/08/99 US AIRWAYS FLIGHT: 1071 CLASS: Y
 WASH/REAGAN DEPART: 1225P
 PITTSBURGH ARRIVE: 124P

06/08/99 US AIRWAYS FLIGHT: 1895 CLASS: Y
 PITTSBURGH DEPART: 840P
 NYC/LEAGUARDIA ARRIVE: 1000P

TICKET: 0377976-1250
 FARE: 121.50

YELLOW CAB COMPANY OF PITTSBURGH

5931 ELLSWORTH AVENUE, PITTSBURGH, PA 15206

(412) 665-8100

CALL FOR A YELLOW CAB OR HAIL ONE ANYWHERE!

LOG CABIN BAR
 430 PERRY HIGHWAY
 HARMONY PA 15037
 PHONE: 724-952-4152
 VISIT US @ WWW.SPANCOFFELLS.COM

DATE 6/8/99
 AMOUNT 30 TIP 5 TOTAL 35
 CAB # _____ DRIVER I.D.# _____ THANK YOU

DATE: 6/8/99 TIME: 08:15
 NO. 00000019310 FEE: 0000

G-A-L-E-O-D-K-8-3

SERVER: 8884

REF: 0050 SCH: 100
 CD TYPE: AMEX
 CR TYPE: PR
 AMOUNT: \$54.17

TIP: 10
 TOTAL: 64.17 @ 1/2
32.08

CC: 378347589411604 EXP: 0999
 #: 000010
 ME: KL PETERS

MED. # 6068
 06/08/99 TR 6337
 START END MLES
 19:14 19:58 10.7
 FARE: \$ 22.10
 EXTRA: \$ 0.00
 TOTAL: \$ 22.10
 CONSUMER HOTLINE
 1 212 NYC-TAXI

TOTAL 29.00 # 27

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD SIGNATURE AGREEMENT
 MERCHANT AGREEMENT IF UNLAWFUL

Lay L. Peters
 SP. CO. MERCHANT SIGN COPY-CUSTOMER

MIA BRIDGES AND TUNNELS

TRIBOROUGH BRIDGE MANHATTAN PLAZA

COL	PT	DATE	TIME	OPER. ID	AMOUNT
01		06/05/99	07:48	01282	43.50

Ms. Kay Peters
 201 East 87
 New York, NY 10128

Arrival	06/06/99	Room	1575
Departure	06/08/99	Agent	39
Payment Method	AX	Page	1
		Frequent Guest #	
		Airline Partner	

I N V O I C E N O. 156906 Westin William Penn Hotel, Pittsburgh, 06/03/99

Date	Description	Room	Charges	Credits
06/06	Room Revenue	1575	159.00	
06/06	State Room Tax 6%		9.54	
06/06	County Room Tax 7%		11.13	
06/06	City Room Tax 1%		1.59	
06/06	Charitable Donations		1.00	
06/07	Room Revenue		159.00	
06/07	State Room Tax 6%		9.54	
06/07	County Room Tax 7%		11.13	
06/07	City Room Tax 1%		1.59	
06/07	Room Service #1575 : CHECK #7453		22.27	
06/08	Room Service #1575 : CHECK #7891		30.81	
06/08	American Express ->378347509411004 09 99			416.50
Total			416.60	416.60
Balance				0.00 \$

A LATE PAYMENT FEE is charged on delinquent account balances. The late payment fee is equal to 1% of the unpaid balance for each month after the due date. I agree that my liability for this bill is not waived & agree to be held personally liable in the event the indicated person, company, or association fails to pay for any part or the full amount of these charges.

Signature _____

U-S AIRWAYS

PASSENGER TICKET AND BAGGAGE CHECK
ELECTRONIC TICKET

PASSENGER RECEIPT

ISSUED BY US AIRWAYS NOT TRANSFERABLE
SUBJECT TO CONDITIONS OF CONTRACT

FLIGHT COUPON TOUR CODE
1 of 1

AIRLINE CODE (CI)
SITIC0372 64
ISSUE CODE DATE OF ISSUE
US 19JUN99

ISSA 2

2182107479 XTM WAJ

PLACE OF ISSUE
XTMTB

PASSENGER NAME
PETERS/KAY

CARRIER FLIGHT
QMWKH/US

NOT VALID FOR RETAIN THIS RECEIPT

TRANSPORTATION THROUGHOUT YOUR JOURNEY

FP EFAK378347509411004 EX0377983017872/12 /OR /10JUN99DCA /FC90S US PIT 02.32 371.3
9 US NYC284.26Y8 657.88 END ZP90S2PIT2 XFBOS3 A/C AK378347509411004/0999-075734 96
REFAX378347509411004

FARE **3.88**
TAX **657.88**
ZP **4.00**
US **52.62**
TOTAL **717.50**

EQUIVALENT FARE PAID
STOCK CONTROL NUMBER T2017 CX

07232989934

OPEN DOCUMENT NUMBER
037 2182107479 0
*******DUPLICATE*******

U-S AIRWAYS

BOARDING PASS

90S

PITTS 153 Y 21JUN

CAUS 1498 Y 22JUN

FROM

TO

CLASS

COON FLIGHT CLASS DATE TIME

DIVIDED MILES NUMBER
NOT VALID FOR TRAVEL
037 2182107479 8

YELLOW CAB COMPANY OF PITTSBURGH

5931 ELLSWORTH AVENUE, PITTSBURGH, PA 15206

(412) 665-8100

CALL FOR A YELLOW CAB OR HAIL ONE ANYWHERE!

DATE 6-21-1999
AMOUNT _____ TIP _____ TOTAL 34.00
CAB # 215 DRIVER I.D.# 7100 THANK YOU!

YELLOW CAB COMPANY OF PITTSBURGH

5931 ELLSWORTH AVENUE, PITTSBURGH, PA 15206

(412) 665-8100

CALL FOR A YELLOW CAB OR HAIL ONE ANYWHERE!

DATE 6/22/99
AMOUNT 29 TIP 5- TOTAL 34-
CAB # _____ DRIVER I.D.# _____ THANK YOU!

Ms. Kay Peters
 201 East 87
 New York, NY 10128

Arrival 06/21/99
 Departure 06/22/99
 Payment Method AX

Room 1225
 Agent 19
 Page 1
 Frequent Guest # 557494972
 Airline Partner

F O L I O Westin William Penn Hotel, Pittsburgh, 06/22/99

Date	Description	Room	Charges	Credits
6/21	Room Revenue	1225	159.00	
6/21	State Room Tax 6%		9.54	
06/21	County Room Tax 7%		11.13	
06/21	City Room Tax 1%		1.59	
06/21	Charitable Donations		1.00	
06/22	Room Service #1225 : CHECK #2820		17.08	
06/22	American Express ->378347509411004 09 99			199.34
Total			199.34	199.34
Balance				0.00 \$

A LATE PAYMENT FEE is charged on delinquent account balances. The late payment fee is equal to 1 1/2% of the unpaid balance for each month after the due date. I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.

Signature _____

FRIENDLY TRAVEL
1506 BELLE VIEW BLVD
ALEXANDRIA VA

CLIENT: PETERS/KAT

703 768-0020

INVOICE: 20110

PAGE: 01

27 JUN
SU



US AIRWAYS
NYC/LAGUARDIA
PITTSBURGH

FLIGHT: 885
DEPART: 625P
ARRIVE: 757P

CLASS: Y

28 JUN
MO



US AIRWAYS
PITTSBURGH
NYC/LAGUARDIA

FLIGHT: 1498
DEPART: 541P
ARRIVE: 659P

CLASS: Y

TICKET: 0377983017873
FARE: USD621.00

YELLOW CAB COMPANY OF PITTSBURGH

5931 ELLSWORTH AVENUE, PITTSBURGH, PA 15206

(412) 665-8100

CALL FOR A YELLOW CAB OR HAIL ONE ANYWHERE!

DATE 6-27-89
AMOUNT 14.80 TIP 2.20 TOTAL 17
CAB # 256 DRIVER I.D.# 9671 THANK YOU

MED. 9E66
36/27/99 TR 4454
START END MLES
17:06 17:22 08.8
FARE: \$ 15.88
EXTRA: \$ 0.00
TOTAL: \$ 15.88
CONS: R HOTLINE
1 2 NYC-TAXI

TIP 2.20
18.10

18-

VIA BRIDGES AND TUNNELS

PITTSBURGH BRIDGE MANHATTAN PLAZA

DATE 06/27/89 TIME 17:07 OPER. ID 07623 AMOUNT \$ 3.1

16.19 + 2.00 = 18.19

08/27/89
08/27/89
08/27/89

FRONTIER
1506 BELLE VIEW BLVD
ALEXANDRIA VA 22304
703 768-0020

PETERS, KAY
LEISURE
201 E 67TH

NY
NY US 10128
2125340217
CONFIRMATION NUMBER : 63550252

104/KING
06/27/99 10:04 PM
06/28/99
1/0
\$153.00

06/28/99 PAGE 1

06/27/99	70161	SUITE SERVICE - DINNER	8.40
06/27/99	70226	GUEST ROOM SINGLE	153.00
06/27/99	70228	STATE TAX	10.71
06/27/99	70228	CITY TAX	10.71
06/28/99	70423	AX 376347503411004 09/99	152.82

*** BALANCE ** 0.00

AX 376347503411004

09/99

06/27/99

PETERS, KAY

157.46

152.82

Duquesne Light Company

**Westin William Penn
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
171408		1/28/99	1,497.70	1,497.70	-

Duquesne Light Company

REQUEST FOR VOUCHER

FORM G23-10270 (2-93)

DATE: **Jan. 28, 1999**

DATE NEEDED: **Jan. 29, 1999**

TELEPHONE EXT.: **x6051**

AMOUNT: **\$1,497.70**

P	PAYEE NAME: The Westin William Penn		PAYEE EMPLOYEE NO.:
	ADDRESS: 530 William Penn Place		COMPANY PHONE EXT.:
A	ADDRESS:		
	ADDRESS:		
Y	ADDRESS:		
	ADDRESS:		
E	CITY: Pittsburgh,	STATE: PA	ZIP CODE: 15219

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Sandy Davies		ROUTING EMP. NO.: 5753
DEPARTMENT/SECTION: V.P. & Controller	LOCATION: (10-410)	

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Check # 1006764 dated 2-12-99.

SD

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

DETAILS ON FILE IN CONTROLLER'S OFFICE

AMOUNT INCLUDES 7% SALES TAX

AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER:	PURCHASE ORDER NO.	SERVICE ORDER NO.	INVOICE NUMBER:
	3	1	

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		096		1823235				99	\$1,497.70
TOTAL									\$1,497.70

SIGNED: <i>Sandy Davies</i>		APPROVED: <i>M.R. OB</i>		AUTHORIZED:	
DATE: Jan. 29, 1999	EMP NO.: 5753	DATE: Jan. 29, 1999	EMP NO.: 1945	DATE:	EMP NO.:

INSTRUCTIONS: This request form must be used for payments not supported by an Invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



THE WESTIN WILLIAM PENN

PITTSBURGH

Joseph G. Berger
GENERAL MANAGER

530 WILLIAM PENN PLACE
PITTSBURGH, PA 15219

STATEMENT

Duquesne Light Company
Attn: Mr. Morgan O'Brien
411 7th Avenue
(10-410)
Pittsburgh, PA 15219
UNITED STATES

Amount
Paid \$ _____
Date 1/28/1999
Account # 3512

Please return upper portion with your remittance to assure proper credit to your account.

Amount
Paid \$ _____
Date 1/28/1999
Account # 3512

Date	Description	Debit	Credit	Balance
01/28/99	BQ 62929 F	856.82	0.00	856.82
01/28/99	BQ 62930 F	609.18	0.00	609.18
01/28/99	BQ 62931 F	31.70	0.00	31.70

Balance Due 1497.70

TERMS - PAYABLE IN FULL UPON RECEIPT OF STATEMENT.

For billing questions, please call 412-553-5048.

- PAGE -

INVOICE



C n T MICRO-SYSTEMS
 597 DAVIDSON ROAD
 PITTSBURGH, PA 15239-1794
 (412) 793-0200 FAX (412) 798-8683

I. COMP[®]
 computer centers

INVOICE DATE	INVOICE NO.	PAGE
06/03/99	31430	1

CUST-#: DUQUSMKD
 P.O.#: D161197-MKD 179

SOLD TO
 DUQUESNE LIGHT COMPANY
 MARY KAY DRUMMOND/8-542
 411 SEVENTH AVENUE
 PITTSBURGH, PA 15219

SHIP TO
 DUQUESNE LIGHT COMPANY
 411 SEVENTH AVE/LANTEK
 PITTSBURGH, PA 15219
 P.O.#: D161197-MKD 179

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
29308	05/27/99	DUQUSMKLD		D161197-MKD 179	UPS GROUND	05/28/99	NET 30
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION		PRICE UNIT	UNIT PRICE	
QUANTITY SHIPPED		QUANTITY BACKORDER			ITEM DISCOUNT	EXTENDED PRICE	
3.0		PRO/MHD2	DP5900 PROJECTOR		EACH	4349.48	
3.0			PROXIMA, DP5900			13048.44	
1.0		PRO/CASE2	ROLLING HARD CASE		EACH	327.00	
1.0			PROXIMA, CASE-014			327.00	
1.0		NOTE-1	ALL RETURNS SUBJECT TO A		EACH	.00	
1.0			RESTOCK FEE (RMA REQUIRE			.00	
1.0		NOTE-2	1.5%/MONTH INTEREST ADDED		EACH	.00	
1.0			TO ALL PAST DUE INVOICE			.00	
1.0		NOTE-3	NO RETURN UNLESS ORIGINAL		EACH	.00	
1.0			SEALED UNMARKED PACKAGE			.00	
1.0		COMMENT	CALL FOR SHIPPING ERRORS		EACH	.00	
1.0			WITHIN 3 WORKING DAYS			.00	
1.0		WARRANTY	ONLY MANUFACTURER'S		EACH	.00	
1.0			WARRANTY IS APPLICABLE			.00	

202758

Visit our Website @
www.cntmicrosystems.com

L...JP-SHIPPED
 PRO/MHD2 S/N G8907879L,
 G8X088670, G8X08676+
 PRO/CASE2(2) DROP-SHIPPED ON
 BACKORDER

SALES AMOUNT	13375.44
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	13375.44
PAYMENT REC'D	.00
BALANCE DUE	13375.44

Duquesne Light Company

**Embassy Suites
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
203004	D1117-DQE	7/28/99	395.83	395.83	-
201534	D1024-DQE	6/30/99	1,102.57	1,102.57	-
201536	D1025-DQE	7/2/99	2,519.40	2,519.40	-
204690	D1155-DQE	8/13/99	8,524.81	8,524.81	-
204091	D1128-DQE	7/30/99	9,482.50	9,482.50	-
204093	D1143-DQE	8/10/99	10,817.26	10,817.26	-
211158	D1241-DQE	9/7/99	85.23	85.23	-
209196	D1183-DQE	8/20/99	6,069.70	6,069.70	-
216626	D1227-DQE	8/31/99	537.27	537.27	-
216626	D1201-DQE	8/31/99	9,891.88	9,891.88	-
231465	D1593-DQE	12/14/99	80.98	80.98	-
			<u>49,507.43</u>	<u>49,507.43</u>	<u>-</u>

Plant Valuation Fees

Duquesne Light Company

**Daniel C. Baker Associates, Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
247224	00029	3/2/00	10,163.75	10,163.75	-
229120	99123	12/1/99	24,743.49	24,743.49	-
225356	99109	11/9/99	14,482.26	14,482.26	-
213356	99086	9/27/99	14,436.40	14,436.40	-
189917	99041	5/15/99	31,863.54	31,863.54	-
177152	99021	3/3/99	22,994.97	22,994.97	-
			<u>118,684.41</u>	<u>118,684.41</u>	<u>-</u>

DANIEL C. BAKER ASSOCIATES, INC.

CONSULTING ENGINEERS
SURVEYORS AND PLANNERS

6056 TUSCARAWAS ROAD BEAVER, PENNSYLVANIA 15009-9552

(724) 495-7020 FAX: (724) 495-2594

E-mail: dcbaker@usaor.net

March 2, 2000

Duquesne Light Co.
411 7th Avenue
10-881
Pittsburgh, PA 15230-1930

Attention: Jane Ann Munshower

INVOICE

Re: DUQUESNE LIGHT CO.
Project No. 03498

IET TOWER ALTA SURVEY

INVOICE NO. 00029

Professional Services Rendered from January 1, 2000 - February 29, 2000

Field Work Boundary Retracement Survey; Field Location of Fences, Buildings, Roads, Structures, Storm Sewer Facilities, Railroad Tracks, Met Tower Water Line etc.; Office Work: Plan/Record Research, Computations, CADD Drafting, Supervision

Backup Detail Attached

TOTAL AMOUNT DUE

\$10,163.75

Re: DUQUESNE LIGHT CO.
#: 03498

Met Tower Alta Survey

Period: 01/01/00 - 02/29/00

SR. ENGR./P. E./PRINCIPLE

01/03/00	ENGINEER - PRR 2.5 Hrs @ 70.00/Hr.	175.00
01/04/00	ENGINEER - PRR 0.50 Hrs @ 70.00/Hr.	35.00
01/13/00	ENGINEER - SUPERVISION 0.75 Hrs @ 70.00/Hr.	52.50
02/02/00	ENGINEER - SUPERVISION 0.25 Hrs @ 70.00/Hr.	17.50
02/03/00	ENGINEER - SUPERVISION 0.25 Hrs @ 70.00/Hr.	17.50
02/04/00	ENGINEER - SUPERVISION 0.25 Hrs @ 70.00/Hr.	17.50
02/15/00	ENGINEER - SUPERVISION 1.50 Hrs @ 70.00/Hr.	105.00
02/16/00	ENGINEER - PRR 1.00 Hr @ 70.00/Hr.	70.00
02/17/00	ENGINEER - PRR 4.00 Hrs @ 70.00/Hr.	280.00
02/18/00	ENGINEER - PRR 1.00 Hr @ 70.00/Hr.	70.00
02/21/00	ENGINEER - PRR 1.00 Hr @ 70.00/Hr.	70.00
02/22/00	ENGINEER - PRR 1.25 Hrs @ 70.00/Hr.	87.50
02/23/00	ENGINEER - PRR 2.0 Hrs @ 70.00/Hr.	140.00

P. L. S.

02/16/00	PROF. LAND SURVEYOR 1.5 Hrs @ 50.00/Hr.	75.00
02/17/00	PROF. LAND SURVEYOR 6.0 Hrs @ 50.00/Hr.	300.00
02/18/00	PROF. LAND SURVEYOR 6.5 Hrs @ 50.00/Hr.	325.00
02/21/00	PROF. LAND SURVEYOR 8.0 Hrs @ 50.00/Hr.	400.00
02/22/00	PROF. LAND SURVEYOR 4.0 Hrs @ 50.00/Hr.	200.00
02/25/00	PROF. LAND SURVEYOR 8.0 Hrs @ 50.00/Hr.	400.00

02/28/00	PROF. LAND SURVEYOR 5.0 Hrs @ 50.00/Hr.	250.00
02/29/00	PROF. LAND SURVEYOR 1.0 Hrs @ 50.00/Hr.	50.00
ENGINEER/DESIGNER		
02/10/00	COMP.AID. 1.00 Hrs @ 53.00/Hr.	53.00
02/15/00	COMP.AID. 1.75 Hrs @ 53.00/Hr.	92.75
02/16/00	COMP.AID 3.5 Hrs @ 53.00/Hr.	185.50
02/17/00	COMP.AID 1.5 Hrs @ 53.00/Hr.	79.50
02/18/00	COMP.AID 2.5 Hrs @ 53.00/Hr.	132.50
02/24/00	COMP.AID 1.25 Hrs @ 53.00/Hr.	66.25
02/29/00	COMP.AID 4.5 Hrs @ 53.00/Hr.	238.50
ENGINEERING TECHNICIAN		
01/04/00	COMP.AID.DFT. 0.25 Hrs @ 46.00/Hr.	11.50
01/05/00	COMP.AID.DFT. 1.5 Hrs @ 46.00/Hr.	69.00
02/11/00	COMP.AID.DFT. 0.50 Hrs @ 46.00/Hr.	23.00
02/16/00	PRR 1.5 Hrs @ 46.00/Hr.	69.00
02/17/00	COMP.AID.DFT. 0.25 Hrs @ 46.00/Hr.	11.50
02/18/00	COMP.AID.DFT. 0.5 Hrs @ 46.00/Hr.	23.00
CADD TECHNICIAN		
02/10/00	COMP.AID.DFT. 2.0 Hrs @ 40.00/Hr.	80.00
02/11/00	COMP.AID.DFT. 8.0 Hrs @ 40.00/Hr.	320.00
02/14/00	COMP.AID.DFT. 8.0 Hrs @ 40.00/Hr.	320.00
02/15/00	COMP.AID.DFT. 7.5 Hrs @ 40.00/Hr.	300.00
02/16/00	COMP.AID.DFT. 5.0 Hrs @ 40.00/Hr.	200.00
02/17/00	COMP.AID.DFT. 5.00 Hrs @ 40.00/Hr.	200.00
02/18/00	COMP.AID.DFT. 5.5 Hrs @ 40.00/Hr.	220.00
02/22/00	COMP.AID.DFT. 8.0 Hrs @ 40.00/Hr.	320.00
02/23/00	COMP.AID.DFT. 8.0 Hrs @ 40.00/Hr.	320.00

IQUESNE LIGHT CO.

Page:

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Date:

March 2, 2000

02/24/00	COMP.AID.DFT. 8.0 Hrs @ 40.00/Hr.	320.00
02/25/00	COMP.AID.DFT. 7.25 Hrs @ 40.00/Hr.	290.00
02/28/00	COMP.AID.DFT. 7.5 Hrs @ 40.00/Hr.	300.00
02/29/00	COMP.AID.DFT. 7.5 Hrs @ 40.00/Hr.	300.00
SECRETARY 02/23/00	SECRETARY 1.0 Hr @ 25.00/Hr.	25.00
TWO MAN SURVEY CREW 01/04/00	FIELD 8.0 Hr @ 75.00/Hr.	600.00
01/05/00	FIELD 8.0 Hr @ 75.00/Hr.	600.00
02/16/00	FIELD 6.75 Hr @ 75.00/Hr.	506.25
02/17/00	FIELD 8.0 Hr @ 75.00/Hr.	600.00
02/24/00	FIELD 2.0 Hr @ 75.00/Hr.	150.00
	No Phase Designated	10,163.75
	Timesheet Total	10,163.75

DANIEL C. BAKER ASSOCIATES, INC.

CONSULTING ENGINEERS
SURVEYORS AND PLANNERS

6056 TUSCARAWAS ROAD

BEAVER, PENNSYLVANIA 15009-9552

(724) 495-7020

FAX: (724) 495-2594

E-mail: dcbaker@usaor.net

December 01, 1999

Duquesne Light Co.
P.O. Box 1930
Pittsburgh, PA 15230-1930

Attention: Clarence E. Ferguson P.L.S.

INVOICE

Re: DUQUESNE LIGHT CO.
Project No. 03498

INVOICE NO. 99123

Professional Services Rendered from November 01, 1999 - November 30, 1999

Subdivision Survey, Alta, Computer Aided Drafting

Backup Detail Attached

TOTAL AMOUNT DUE

\$24,743.49

DANIEL C. BAKER ASSOCIATES, INC.

CONSULTING ENGINEERS
SURVEYORS AND PLANNERS

6056 TUSCARAWAS ROAD BEAVER, PENNSYLVANIA 15009-9552

(724) 495-7020 FAX: (724) 495-2594

E-mail: dcbaker@usaor.net

November 09, 1999
Duquesne Light Co.
P.O. Box 1930
Pittsburgh, PA 15230-1930

Attention: Clarence E. Feerguson P.L.S.

INVOICE

: DUQUESNE LIGHT CO.
Project No. 03498

INVOICE NO. 99109

Professional Services Rendered from September 24, 1999 - October 31, 1999

Subdivision Survey, Alta, Computer Aided Drafting

Backup Detail Attached

TOTAL AMOUNT DUE

\$14,482.26

Re: DUQUESNE LIGHT CO.
#: 03498
Period: 09/24/99 - 10/31/99

SR. ENGR./P.E./PRINCIPLE

09/24/99		0.25 Hrs @ 60.00/Hr.	15.00
09/29/99		0.50 Hrs @ 60.00/Hr.	30.00
09/30/99		2.00 Hrs @ 60.00/Hr.	120.00
10/14/99	ALTA	1.00 Hrs @ 60.00/Hr.	60.00
10/15/99	ALTA	1.00 Hrs @ 60.00/Hr.	60.00
10/26/99	ALTA	0.25 Hrs @ 60.00/Hr.	15.00
10/25/99	SUBDIVISION	6.00 Hrs @ 60.00/Hr.	360.00
10/26/99	SUBDIVISION	5.25 Hrs @ 60.00/Hr.	315.00
10/27/99	SUBDIVISION	3.75 Hrs @ 60.00/Hr.	225.00
10/28/99	SUBDIVISION	4.75 Hrs @ 60.00/Hr.	285.00
10/29/99	SUBDIVISION	2.50 Hrs @ 60.00/Hr.	150.00
09/24/99	COMP.AID.DFT. ALTA	8.00 Hrs @ 40.00/Hr.	320.00
09/27/99	COMP.AID.DFT. ALTA	8.00 Hrs @ 40.00/Hr.	320.00
09/28/99	COMP.AID.DFT. ALTA	8.00 Hrs @ 40.00/Hr.	320.00
09/28/99	COMP.AID.DFT. ALTA	2.00 Hrs @ 40.00/Hr.	80.00
09/29/99	COMP.AID.DFT. ALTA	8.00 Hrs @ 40.00/Hr.	320.00
10/01/99	COMP.AID.DFT. ALTA	8.00 Hrs @ 40.00/Hr.	320.00

10/04/99	COMP.AID.DFT.			
	7.00 Hrs @	40.00/Hr.		280.00
10/05/99	COMP.AID.DFT.			
	0.50 Hrs @	40.00/Hr.		20.00
10/06/99	COMP.AID.DFT.			
	1.00 Hrs @	40.00/Hr.		40.00
10/08/99	COMP.AID.DFT.			
	1.00 Hrs @	40.00/Hr.		40.00
10/12/99	COMP.AID.DFT. ALLTA			
	2.50 Hrs @	40.00/Hr.		100.00
10/13/99	COMP.AID.DFT. ALTA			
	5.00 Hrs @	40.00/Hr.		200.00
10/14/99	COMP.AID.DFT. ALTA			
	4.00 Hrs @	40.00/Hr.		160.00
10/15/99	COMP.AID.DFT. ALTA			
	2.00 Hrs @	40.00/Hr.		80.00
10/11/99	COMP.AID.DFT. -ALTA PRINTS			
	2.00 Hrs @	40.00/Hr.		80.00
10/12/99	COMP.AID.DFT. ALTA PRINTS			
	5.00 Hrs @	40.00/Hr.		200.00
10/18/99	COMP.AID.DFT. ALTA PRNTS			
	2.00 Hrs @	40.00/Hr.		80.00
10/20/99	COMP.AID.DFT. ALTA PRNTS			
	1.00 Hrs @	40.00/Hr.		40.00
10/21/99	COMP.AID.DFT. ALTA PRNTS			
	3.00 Hrs @	40.00/Hr.		120.00
10/25/99	COMP.AID.DFT. -ALTA			
	3.50 Hrs @	40.00/Hr.		140.00
10/26/99	COMP.AID.DFT. -ALTA			
	2.50 Hrs @	40.00/Hr.		100.00
10/29/99	COMP.AID.DFT. -ALTA			
	2.50 Hrs @	40.00/Hr.		100.00
ENGR/TECHNICIAN				
09/24/99	COMP.AID.DFT. ALTA			
	4.75 Hrs @	40.00/Hr.		190.00
09/27/99	COMP.AID.DFT. -ALTA			
	0.50 Hrs @	40.00/Hr.		20.00
09/28/99	COMP.AID.DFT. ALTA			
	2.00 Hrs @	40.00/Hr.		80.00
09/29/99	COMP.AID.DFT. ALTA			
	1.50 Hrs @	40.00/Hr.		60.00
10/07/99	COMP.AID.DFT. ALTA			
	3.75 Hrs @	40.00/Hr.		150.00
10/08/99	COMP.AID.DFT. ALTA			
	8.00 Hrs @	40.00/Hr.		320.00
10/11/99	COMP.AID.DFT. ALTA			
	5.50 Hrs @	40.00/Hr.		220.00

DUQUESNE LIGHT CO.

10/18/99	COMP.AID.DFT. ALTA	5.00 Hrs @ 40.00/Hr.	200.00
10/21/99	COMP.AID.DFT. ALTA	5.00 Hrs @ 40.00/Hr.	200.00
10/22/99	COMP.AID.DFT. ALTA	6.75 Hrs @ 40.00/Hr.	270.00
10/30/99	COMP.AID.DFT.-ALTA	6.50 Hrs @ 40.00/Hr.	260.00
09/24/99	CADD TECH.OVERTIME ALTA	0.50 Hrs @ 40.00/Hr.	20.00
09/25/99	CADD TECH.OVERTIME ALTA	7.00 Hrs @ 40.00/Hr.	280.00
09/27/99	CADD TECH.OVERTIME ALTA	1.00 Hrs @ 40.00/Hr.	40.00
09/29/99	CADD TECH.OVERTIME	2.00 Hrs @ 40.00/Hr.	80.00
10/02/99	CADD TECH.OVERTIME	7.00 Hrs @ 40.00/Hr.	280.00
ENGR/TECHNICIAN			
10/14/99	DRAFTING	1.00 Hrs @ 40.00/Hr.	40.00
10/15/99	DRAFTING	2.50 Hrs @ 40.00/Hr.	100.00
10/26/99	DRAFTING-ALTA	1.50 Hrs @ 40.00/Hr.	60.00
10/27/99	DRAFTING-ALTA	1.25 Hrs @ 40.00/Hr.	50.00
10/28/99	DRAFTING-ALTA	0.50 Hrs @ 40.00/Hr.	20.00
P.L.S.			
09/24/99	PROF.LAND SURVEYOR ALTA	3.00 Hrs @ 50.00/Hr.	150.00
09/28/99	PROF.LAND SURVEYOR-ALTA	1.00 Hrs @ 50.00/Hr.	50.00
10/05/99	PROF.LAND SURVEYOR-ALTA	4.00 Hrs @ 50.00/Hr.	200.00
10/07/99	PROF.LAND SURVEYOR	1.00 Hrs @ 50.00/Hr.	50.00
10/08/99	PROF.LAND SURVEYOR	1.00 Hrs @ 50.00/Hr.	50.00
10/14/99	PROF.LAND SURVEYOR ALTA	5.50 Hrs @ 50.00/Hr.	275.00
10/15/99	PROF.LAND SURVEYOR ALTA	8.00 Hrs @ 50.00/Hr.	400.00

DuQUESNE LIGHT CO.

10/18/99	PROF. LAND SURVEYOR ALTA	
	8.00 Hrs @ 50.00/Hr.	400.00
10/19/99	PROF. LAND SURVEYOR ALTA	
	8.00 Hrs @ 50.00/Hr.	400.00
10/20/99	PROF. LAND SURVEYOR ALTA	
	2.00 Hrs @ 50.00/Hr.	100.00
10/21/99	PROF. LAND SURVEYOR ALTA	
	6.00 Hrs @ 50.00/Hr.	300.00
10/22/99	PROF. LAND SURVEYOR ALTA	
	6.50 Hrs @ 50.00/Hr.	325.00
10/25/99	PROF. LAND SURVEYOR-ALTA	
	8.00 Hrs @ 50.00/Hr.	400.00
10/26/99	PROF. LAND SURVEYOR-ALTA	
	8.00 Hrs @ 50.00/Hr.	400.00
10/27/99	PROF. LAND SURVEYOR	
	7.00 Hrs @ 50.00/Hr.	350.00
10/28/99	PROF. LAND SURVEYOR-ALTA	
	6.00 Hrs @ 50.00/Hr.	300.00
10/29/99	PROF. LAND SURVEYOR-ALTA	
	9.00 Hrs @ 50.00/Hr.	450.00
SR. ENGR. / P. E. / PRINCIPLE		
10/09/99	PLAN/RECORD RESEARCH-ALTA	
	0.33 Hrs @ 60.00/Hr.	19.80
10/10/99	PLAN/RECORD RESEARCH-ALTA	
	0.50 Hrs @ 60.00/Hr.	30.00
10/11/99	PLAN/RECORD RESEARCH-ALTA	
	0.75 Hrs @ 60.00/Hr.	45.00
10/27/99	PRINTS-ALTA	
	7.00 Hrs @ 40.00/Hr.	280.00
10/28/99	PRINTS-ALTA	
	0.50 Hrs @ 40.00/Hr.	20.00
10/29/99	PRINTS-ALTA	
	1.00 Hrs @ 40.00/Hr.	40.00
SECRETARY		
09/24/99	SECRETARY ALTA	
	0.34 Hrs @ 22.00/Hr.	7.48
10/08/99	SECRETARY-ALTA	
	0.50 Hrs @ 22.00/Hr.	11.00
10/11/99	SECRETARY-ALTA	
	2.00 Hrs @ 22.00/Hr.	44.00
10/21/99	SECRETARY-ALTA	
	0.50 Hrs @ 22.00/Hr.	11.00
10/26/99	SECRETARY-S.D.	
	0.34 Hrs @ 22.00/Hr.	7.48

DUQUESNE LIGHT CO.

Page: 5
Date: November 09, 1999

10/27/99	SECRETARY-S.D. 0.75 Hrs @ 22.00/Hr.	16.50
10/28/99	SECRETARY-S.D. 0.75 Hrs @ 22.00/Hr.	16.50
10/28/99	SECRETARY-ALTASURVEY 0.75 Hrs @ 22.00/Hr.	16.50
10/29/99	SECRETARY-ALTA SURVE 1.00 Hrs @ 22.00/Hr.	22.00
SR. ENGR./P.E./PRINCIPLE		
09/27/99	SUPERVISION 1.00 Hrs @ 60.00/Hr.	60.00
09/28/99	SUPERVISION 1.50 Hrs @ 60.00/Hr.	90.00
10/06/99	SUPERVISION-ALTA 2.00 Hrs @ 60.00/Hr.	120.00
10/07/99	SUPERVISION-ALTA 3.50 Hrs @ 60.00/Hr.	210.00
10/08/99	SUPERVISION-ALTA 6.50 Hrs @ 60.00/Hr.	390.00
10/11/99	SUPERVISION-ALTA 0.25 Hrs @ 60.00/Hr.	15.00
10/12/99	SUPERVISION-ALTA 1.00 Hrs @ 60.00/Hr.	60.00
10/13/99	SUPERVISION-ALTA 0.25 Hrs @ 60.00/Hr.	15.00
10/18/99	SUPERVISION-ALTA 1.50 Hrs @ 60.00/Hr.	90.00
10/19/99	SUPERVISION-ALTA 0.50 Hrs @ 60.00/Hr.	30.00
10/20/99	SUPERVISION-ALTA 1.00 Hrs @ 60.00/Hr.	60.00
10/21/99	SUPERVISION-ALTA 1.00 Hrs @ 60.00/Hr.	60.00
10/22/99	SUPERVISION-ALTA 1.00 Hrs @ 60.00/Hr.	60.00
	No Phase Designated	14,482.26
	Timesheet Total	14,482.26
Total Amount Due This Invoice		\$14,482.26

DANIEL C. BAKER ASSOCIATES, INC.

CONSULTING ENGINEERS
SURVEYORS AND PLANNERS

6056 TUSCARAWAS ROAD BEAVER, PENNSYLVANIA 15009-9552

(724) 495-7020 FAX: (724) 495-2594

E-mail: dcbaker@usaor.net

September 27, 1999

Duquesne Light Company
411 Seventh Avenue
P.O.Box 1930
Pittsburgh, PA 15230-1930

Attention: Clarence E. Ferguson, P.L.S.
Supt.of Surveying & GIS
Property & Geographic Systems

INVOICE

SR.ENGR./P.E./PRINCIPLE

Re: DUQUESNE LIGHT CO.
Project No. 03498

INVOICE NO. 99086

Professional Services Rendered from May 16, 1999 - September 23, 1999
Beaver Valley Power Station Plan of Lots

- Computations, Drafting for preparation of Beaver Valley Power Station Plan of Lots including but not limited to: Parcel "A", Parcel "B", Steytler Cemetery Easement, Parcel "C", Freeport Development Parcel, Unit 1, Unit 2 Cooling Tower Unit 1, Cooling Tower Unit 2, Land of Doris Cox, Tract 13, Tract 14, Tract 17, Centerline of S.R. 0168, Residual Land Parcel, Pump Station Road, Easement of Right-of-Way Nos.1, 2, 3 and 4.

- . Preparation of Legal Descriptions for land parcels and Rights-of-Way.
- . Plan, Record, Research and Reproduction for numerous plans located in the vicinity of Little Blue Run.
- . ALTA/ACSM Land Title Survey Drafting, Record Bearing and Distance Research.

Backup Detail Attached

TOTAL AMOUNT DUE

\$14,436.40

Re: DUQUESNE LIGHT CO.
#: 03498
Period: 05/16/99 - 09/23/99

SR. ENGR./P. E./PRINCIPLE

05/17/99	DEEDS	3.25 Hrs @	60.00/Hr.	195.00
05/18/99	DEEDS	4.17 Hrs @	60.00/Hr.	250.20
05/19/99	DEEDS	3.75 Hrs @	60.00/Hr.	225.00
05/20/99	DEEDS	5.42 Hrs @	60.00/Hr.	325.20
05/21/99	DEEDS	3.50 Hrs @	60.00/Hr.	210.00
05/24/99	DEEDS	1.25 Hrs @	60.00/Hr.	75.00
05/25/99	DEEDS	4.00 Hrs @	60.00/Hr.	240.00
05/26/99	DEEDS	6.00 Hrs @	60.00/Hr.	360.00
05/27/99	DEEDS	3.00 Hrs @	60.00/Hr.	180.00
05/28/99	DEEDS	1.00 Hrs @	60.00/Hr.	60.00
06/18/99		0.25 Hrs @	60.00/Hr.	15.00
07/21/99		1.00 Hrs @	60.00/Hr.	60.00
07/28/99	LEGAL	4.50 Hrs @	60.00/Hr.	270.00
09/09/99		0.50 Hrs @	60.00/Hr.	30.00
09/15/99		0.50 Hrs @	60.00/Hr.	30.00
09/23/99	ALTA SURVEY	5.00 Hrs @	60.00/Hr.	300.00
SR. DESIGNER/P. E.	ALTA SURVEY	1.50 Hrs @	50.00/Hr.	75.00
09/10/99				

DUQUESNE LIGHT CO.

ENGINEER

06/01/99		0.50 Hrs @ 40.00/Hr.	20.00
06/02/99		0.50 Hrs @ 40.00/Hr.	20.00
06/03/99		1.00 Hrs @ 40.00/Hr.	40.00
06/21/99		0.50 Hrs @ 40.00/Hr.	20.00
06/22/99		1.50 Hrs @ 40.00/Hr.	60.00
06/23/99		0.50 Hrs @ 40.00/Hr.	20.00
07/01/99	LITTLE BLUE RUN	2.00 Hrs @ 40.00/Hr.	80.00
07/02/99	LITTLE BLUE RUN	7.00 Hrs @ 40.00/Hr.	280.00
07/06/99	LITTLE BLUE RUN	8.50 Hrs @ 40.00/Hr.	340.00
07/16/99		1.00 Hrs @ 40.00/Hr.	40.00
07/19/99		6.00 Hrs @ 40.00/Hr.	240.00
07/20/99		8.00 Hrs @ 40.00/Hr.	320.00
07/21/99		8.00 Hrs @ 40.00/Hr.	320.00
07/22/99		6.00 Hrs @ 40.00/Hr.	240.00
07/26/99	S/D	4.00 Hrs @ 40.00/Hr.	160.00
07/27/99	S/D	7.00 Hrs @ 40.00/Hr.	280.00
07/28/99	S/D	8.00 Hrs @ 40.00/Hr.	320.00
07/29/99	S/D	6.50 Hrs @ 40.00/Hr.	260.00
07/30/99	S/D	1.50 Hrs @ 40.00/Hr.	60.00
08/02/99		1.00 Hrs @ 40.00/Hr.	40.00
08/05/99		1.00 Hrs @ 40.00/Hr.	40.00
08/06/99		0.50 Hrs @ 40.00/Hr.	20.00
0 18/99		3.00 Hrs @ 40.00/Hr.	120.00

DUQUESNE LIGHT CO.

08/19/99		1.00 Hrs @ 40.00/Hr.	40.00
09/20/99	COMP.AID.DFT. ALTA SRVY	8.00 Hrs @ 40.00/Hr.	240.00
09/21/99	COMP.AID.DFT.-ALTA SRVY	8.00 Hrs @ 40.00/Hr.	320.00
09/22/99	COMP.AID.DFT.-ALTA SRVY	8.00 Hrs @ 40.00/Hr.	320.00
09/23/99	COMP.AID.DFT.-ALTA SRVY	8.00 Hrs @ 40.00/Hr.	320.00
ENGR/TECHNICIAN			
09/08/99	COMP.AID.DFT.-ALTA	0.50 Hrs @ 40.00/Hr.	20.00
09/09/99	COMP.AID.DFT.	1.50 Hrs @ 40.00/Hr.	60.00
09/13/99	COMP.AID.DFT.	3.50 Hrs @ 40.00/Hr.	140.00
09/14/99	COMP.AID.DFT.	4.75 Hrs @ 40.00/Hr.	190.00
09/15/99	COMP.AID.DFT.	7.00 Hrs @ 40.00/Hr.	280.00
09/16/99	COMP.AID.DFT. ALTA	8.00 Hrs @ 40.00/Hr.	320.00
09/17/99	COMP.AID.DFT. ALTA	6.00 Hrs @ 40.00/Hr.	240.00
09/20/99	COMP.AID.DFT. ALTA	1.50 Hrs @ 40.00/Hr.	60.00
09/21/99	COMP.AID.DFT. ALTA	5.50 Hrs @ 40.00/Hr.	220.00
ENGINEER			
05/17/99	COMP.CALC.	5.00 Hrs @ 40.00/Hr.	200.00
05/18/99	COMP.CALC.	4.50 Hrs @ 40.00/Hr.	180.00
05/19/99	COMP.CALC.	8.00 Hrs @ 40.00/Hr.	320.00
05/20/99	COMP.CALC.	2.50 Hrs @ 40.00/Hr.	100.00
05/25/99	COMP.CALC.	6.00 Hrs @ 40.00/Hr.	240.00
05/26/99	COMP.CALC.	7.50 Hrs @ 40.00/Hr.	300.00
05/27/99	COMP.CALC.	7.50 Hrs @ 40.00/Hr.	300.00

DUQUESNE LIGHT CO.

05/28/99	COMP. CALC. 7.50 Hrs @ 40.00/Hr.	300.00
06/25/99	COMP. CALC. 0.50 Hrs @ 40.00/Hr.	20.00
06/28/99	COMP. CALC. 1.00 Hrs @ 40.00/Hr.	40.00
06/30/99	COMP. CALC. 0.50 Hrs @ 40.00/Hr.	20.00
06/29/99	COMP. CALC. 0.50 Hrs @ 40.00/Hr.	20.00
07/15/99	COMP. CALC. 3.00 Hrs @ 40.00/Hr.	120.00
09/22/99	CADD TECH.O.T.-ALTA SRVY 1.00 Hrs @ 40.00/Hr.	40.00
09/23/99	CADD TECH.O.T.ALTA SRVY 1.50 Hrs @ 40.00/Hr.	60.00
SR. DESIGNER/P.E. 09/17/99	DRAFTING-ALTA SURVEY 1.00 Hrs @ 50.00/Hr.	50.00
09/21/99	DRAFTING ALTA SURVEY 1.50 Hrs @ 50.00/Hr.	75.00
09/22/99	DRAFTING-ALTA SURVEY 0.50 Hrs @ 50.00/Hr.	25.00
ENGR/TECHNICIAN 08/06/99	SUBDIVISION 1.00 Hrs @ 40.00/Hr.	40.00
09/22/99	DRAFTING ALTA 4.50 Hrs @ 40.00/Hr.	180.00
09/23/99	DRAFTING ALTA 2.25 Hrs @ 40.00/Hr.	90.00
P.L.S. 06/22/99	PROF. LAND SURVEYOR 1.00 Hrs @ 50.00/Hr.	50.00
06/23/99	PROF. LAND SURVEYOR 1.00 Hrs @ 50.00/Hr.	50.00
06/28/99	PROF. LAND SURVEYOR 1.00 Hrs @ 50.00/Hr.	50.00
07/06/99	PROF. LAND SURVEYOR 1.50 Hrs @ 50.00/Hr.	75.00
09/23/99	PROF. LAND SURVEYOR ALTA 5.50 Hrs @ 50.00/Hr.	275.00
09/22/99	PROF. LAND SURVEYOR 6.00 Hrs @ 50.00/Hr.	300.00

DUQUESNE LIGHT CO.

SR. ENGR./P. E./PRINCIPLE

06/28/99

PLAN/RECORD RESEARCH

1.00 Hrs @ 60.00/Hr. 60.00

07/06/99

PLAN/RECORD RESEARCH

1.00 Hrs @ 60.00/Hr. 60.00

07/07/99

PLAN/RECORD RESEARCH

2.00 Hrs @ 60.00/Hr. 120.00

CHAINMAN

06/28/99

PRINTS

4.00 Hrs @ 22.00/Hr. 88.00

INSTRUMENT PERSON

06/28/99

PRINTS

3.50 Hrs @ 25.00/Hr. 87.50

SR. ENGR./P. E./PRINCIPLE

06/04/99

PRINTS

0.25 Hrs @ 60.00/Hr. 15.00

SECRETARY

05/17/99

SECRETARY-DESCRIPTIONS

1.50 Hrs @ 22.00/Hr. 33.00

05/18/99

SECRETARY-DESCRIPTIONS

0.50 Hrs @ 22.00/Hr. 11.00

05/19/99

SECRETARY-DESCRIPTIONS

0.25 Hrs @ 22.00/Hr. 5.50

05/21/99

SECRETARY-DESCRIPTIONS

1.00 Hrs @ 22.00/Hr. 22.00

05/24/99

SECRETARY

1.00 Hrs @ 22.00/Hr. 22.00

05/25/99

SECRETARY

0.25 Hrs @ 22.00/Hr. 5.50

05/26/99

SECRETARY

0.50 Hrs @ 22.00/Hr. 11.00

05/27/99

SECRETARY

0.25 Hrs @ 22.00/Hr. 5.50

05/28/99

SECRETARY

0.25 Hrs @ 22.00/Hr. 5.50

06/08/99

SECRETARY

0.75 Hrs @ 22.00/Hr. 16.50

07/07/99

SECRETARY

0.25 Hrs @ 22.00/Hr. 5.50

09/23/99

SECRETARY ALTA SRVY

0.50 Hrs @ 22.00/Hr. 11.00

JUQUESNE LIGHT CO.

06/01/99	SUPERVISION		
	3.50 Hrs @	60.00/Hr.	210.00
06/02/99	SUPERVISION		
	0.25 Hrs @	60.00/Hr.	15.00
06/07/99	SUPERVISION		
	1.00 Hrs @	60.00/Hr.	60.00
06/08/99	SUPERVISION		
	5.75 Hrs @	60.00/Hr.	345.00
07/29/99	SUPERVISION		
	6.00 Hrs @	60.00/Hr.	360.00
09/16/99	SUPERVISION ALTA SRVY		
	1.25 Hrs @	60.00/Hr.	75.00
09/21/99	SUPERVISION ALTA SRVY		
	2.25 Hrs @	60.00/Hr.	135.00
09/22/99	SUPERVISION ALTA		
	1.25 Hrs @	60.00/Hr.	75.00
06/10/99	TELEPHONE		
	0.25 Hrs @	60.00/Hr.	15.00
08/10/99	TELEPHONE		
	0.25 Hrs @	60.00/Hr.	15.00

	No Phase Designated		14,419.90

	Timesheet Total		14,419.90

07/07/99	FedEX TUBE		16.50

	Total Reimbursable Expense		16.50

Total Amount Due This Invoice \$14,436.40

DANIEL C. BAKER ASSOCIATES, INC.

CONSULTING ENGINEERS
SURVEYORS AND PLANNERS

6056 TUSCARAWAS ROAD BEAVER, PENNSYLVANIA 15009-9552
(724) 495-7020 FAX: (724) 495-2594
E-mail: dcbaker@usaor.net

May 15, 1999

Duquesne Light
411 Seventh Avenue
P.O. Box 1930
Pittsburgh, PA 15230-1930

Attention: Clarence E. Ferguson, P.L.S.
Supt. of Surveying & GIS
Property & Geographic Systems

INVOICE

DUQUESNE LIGHT CO.
Project No. 03498

INVOICE NO. 99041

Professional Services Rendered from March 01, 1999 - May 15, 1999

Beaver Valley Power Station Plan Of Lots

- . Research and preparation of report concerning ownership of Unit 1, Unit 2, Cooling Tower Unit 1, Cooling Tower Unit 2 and Sewage Treatment Plant.
- . Survey field work, computations, drafting for preparation of Beaver Valley Power Station Plan Of Lots including but not limited to: Parcel "A", Parcel "B", Steytler Cemetery Easement, Parcel "C", Freeport Development Parcel, Unit 1, Unit 2, Cooling Tower Unit 1, Cooling Tower Unit 2, Land of Doris Cox, Tract 13, Tract, 14, Tract 17, Centerline of S.R. 0168, Residual Land Parcel, Pump Station Road, Easement of Right-of-way Nos. 1, 2, 3 and 4.
- . Preparation of legal descriptions for land parcels and rights-of-way.

Backup Detail Attached

TOTAL AMOUNT DUE

\$31,863.54

DANIEL C. BAKER ASSOCIATES, INC.

CONSULTING ENGINEERS
SURVEYORS AND PLANNERS

6056 TUSCARAWAS ROAD
(412) 495-7020

BEAVER, PENNSYLVANIA 15009-9552
FAX: (412) 495-2594

March 03, 1999

Duquesne Light
411 Seventh Avenue
P.O.Box 1930
Pittsburgh, PA 15230-1930

Attention: Clarence E. Ferguson, P.L.S.
Supt. of Surveying & GIS
Property & Geographic Systems

INVOICE

Re: DUQUESNE LIGHT CO.
Project No. 03498

INVOICE NO. 99021

Professional Services Rendered from December 29, 1998 - February 28, 1999

Preparation of parcel plan including: Plotting of deeds, deed analysis, courthouse research, research of Daniel C. Baker Associates, Inc. files and archives and drafting.

Preparation of subdivision plan including: computation and drafting.

Preparation of Technology Boulevard report of findings including: research, review & plotting of Duquesne Light Company field notes, search of Daniel C. Baker archives, meetings, computations and drafting.

Respond to various inquiries from Alfred V. Watterson, Jr. including: research, deed analysis and project communications.

Backup Detail Attached

TOTAL AMOUNT DUE

\$22,994.97

Page: 1
Date: March 03, 1999
Invoice: 99021

Re: DUQUESNE LIGHT CO.
#: 03498
Period: 12/29/98 - 02/28/99

SR. ENGR./P. E./PRINCIPLE

01/14/99	REVIEW DEEDS IN TITLE ABS		
	4.00 Hrs @ 60.00/Hr.		240.00
01/15/99	REVIEW DEEDS IN TITLE ABS		
	3.25 Hrs @ 60.00/Hr.		195.00
01/18/99	DEEDS		
	1.50 Hrs @ 60.00/Hr.		90.00
01/19/99	DEEDS		
	6.00 Hrs @ 60.00/Hr.		360.00
01/20/99	DEEDS		
	2.00 Hrs @ 60.00/Hr.		120.00
01/21/99	DEEDS		
	6.00 Hrs @ 60.00/Hr.		360.00
01/22/99	DEEDS		
	1.00 Hrs @ 60.00/Hr.		60.00
01/28/99	ACCESS ROAD		
	2.00 Hrs @ 60.00/Hr.		120.00
02/11/99	LTR TO AL WATTERSON		
	3.75 Hrs @ 60.00/Hr.		225.00

SR. ENGR/P. E./PRINCIPLE

01/22/99	RETRIEVE OLD DEEDS/PLANS		
	4.00 Hrs @ 60.00/Hr.		240.00

SR. DESIGNER/P. E.

02/15/99			
	1.00 Hrs @ 50.00/Hr.		50.00

ENGINEERING TECH/COMPUTER

01/15/99	REVIEW OF DEEDS		
	3.50 Hrs @ 40.00/Hr.		140.00

ENGINEERING TECH/COMPUTER

01/29/99			
	6.50 Hrs @ 40.00/Hr.		260.00

DUQUESNE LIGHT CO.

Page:

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Date:

March 03, 1999

ENGR/TECHNICIAN

01/07/99

ONE CALL

0.50 Hrs @ 40.00/Hr. 20.00

02/22/99

COMP.AID.DFT.

2.50 Hrs @ 40.00/Hr. 100.00

SR.DESIGNER/P.E.

01/25/99

COURT HOUSE RESEARCH

3.00 Hrs @ 50.00/Hr. 150.00

ENGINEERING TECH/COMPUTER

01/20/99

COURT HOUSE RESEARCH

8.50 Hrs @ 40.00/Hr. 340.00

SR.ENGR./P.E./PRINCIPLE

02/22/99

COURT HOUSE RESEARCH

0.25 Hrs @ 60.00/Hr. 15.00

SR.DESIGNER/P.E.

01/18/99

COMP.CALC.

2.00 Hrs @ 50.00/Hr. 100.00

01/19/99

COMP.CALC.

8.00 Hrs @ 50.00/Hr. 400.00

01/20/99

COMP.CALC.

8.00 Hrs @ 50.00/Hr. 400.00

01/21/99

COMP.CALC.

8.00 Hrs @ 50.00/Hr. 400.00

01/22/99

COMP.CALC.

8.00 Hrs @ 50.00/Hr. 400.00

01/25/99

COMP.CALC.

5.50 Hrs @ 50.00/Hr. 275.00

01/26/99

COMP.CALC.

6.50 Hrs @ 50.00/Hr. 325.00

01/29/99

COMP.CALC.

8.00 Hrs @ 50.00/Hr. 300.00

01/27/99

COMP.CALC.

3.00 Hrs @ 50.00/Hr. 150.00

02/01/99

COMP.CALC.

3.75 Hrs @ 50.00/Hr. 187.50

02/02/99

COMP.CALC.

3.00 Hrs @ 50.00/Hr. 150.00

02/03/99

COMP.CALC.

3.25 Hrs @ 50.00/Hr. 162.50

02/04/99

COMP.CALC.

6.50 Hrs @ 50.00/Hr. 325.00

02/05/99

COMP.CALC.

8.00 Hrs @ 50.00/Hr. 400.00

02/08/99

COMP.CALC.

7.00 Hrs @ 50.00/Hr. 350.00

DUQUESNE LIGHT CO.

Page:
Date:

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March 03, 1999

ENGINEERING TECH/COMPUTER

01/18/99	COMP. CALC.			
	2.00 Hrs @	40.00/Hr.		80.00
01/19/99	COMP. CALC.			
	8.00 Hrs @	40.00/Hr.		320.00
01/20/99	COMP. CALC.			
	8.50 Hrs @	40.00/Hr.		340.00
01/21/99	COMP. CALC.			
	10.50 Hrs @	40.00/Hr.		420.00
01/22/99	COMP. CALC.			
	9.00 Hrs @	40.00/Hr.		360.00
01/23/99	COMP. CALC.			
	7.50 Hrs @	40.00/Hr.		300.00
01/25/99	COMP. CALC.			
	8.00 Hrs @	40.00/Hr.		320.00
01/26/99	COMP. CALC.			
	6.00 Hrs @	40.00/Hr.		240.00
01/27/99	COMP. CALC.			
	1.00 Hrs @	40.00/Hr.		40.00
01/28/99	COMP. CALC.			
	6.00 Hrs @	40.00/Hr.		240.00
02/02/99	COMP. CALC.			
	0.50 Hrs @	40.00/Hr.		20.00
02/03/99	COMP. CALC.			
	0.50 Hrs @	40.00/Hr.		20.00
02/04/99	COMP. CALC.			
	8.50 Hrs @	40.00/Hr.		340.00
02/05/99	COMP. CALC.			
	8.00 Hrs @	40.00/Hr.		320.00
02/08/99	COMP. CALC.			
	5.00 Hrs @	40.00/Hr.		200.00
02/09/99	COMP. CALC.			
	5.50 Hrs @	40.00/Hr.		220.00
02/10/99	COMP. CALC.			
	6.50 Hrs @	40.00/Hr.		260.00
02/11/99	COMP. CALC.			
	8.00 Hrs @	40.00/Hr.		320.00
02/12/99	COMP. CALC.			
	8.00 Hrs @	40.00/Hr.		320.00
02/15/99	COMP. CALC.			
	8.00 Hrs @	40.00/Hr.		320.00
02/16/99	COMP. CALC.			
	5.50 Hrs @	40.00/Hr.		220.00
02/17/99	COMP. CALC.			
	0.50 Hrs @	40.00/Hr.		20.00
02/18/99	COMP. CALC.			
	4.00 Hrs @	40.00/Hr.		160.00

DUQUESNE LIGHT CO.

Page:
Date:

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March 03, 1999

02/19/99	COMP.CALC.		
	8.00 Hrs @	40.00/Hr.	320.00
02/23/99	COMP.CALC.		
	7.00 Hrs @	40.00/Hr.	280.00
02/24/99	COMP.CALC.		
	8.00 Hrs @	40.00/Hr.	320.00
02/25/99	COMP.CALC.		
	8.00 Hrs @	40.00/Hr.	320.00
02/26/99	COMP.CALC.		
	7.00 Hrs @	40.00/Hr.	280.00
SR.DESIGNER/P.E.			
02/19/99	DRAFTING		
	1.25 Hrs @	50.00/Hr.	62.50
ENGR/TECHNICIAN			
01/06/99	DRAFTING		
	1.00 Hrs @	40.00/Hr.	40.00
SR.DESIGNER/P.E.			
01/19/99	Engineer/Overtime		
	1.00 Hrs @	62.50/Hr.	62.50
01/20/99	Engineer/Overtime		
	1.00 Hrs @	62.50/Hr.	62.50
01/21/99	Engineer/Overtime		
	1.50 Hrs @	62.50/Hr.	93.75
01/23/99	Engineer/Overtime		
	4.00 Hrs @	62.50/Hr.	250.00
01/24/99	Engineer/Overtime		
	7.00 Hrs @	62.50/Hr.	437.50
02/06/99	Engineer/Overtime/COM		
	5.00 Hrs @	62.50/Hr.	312.50
ENGINEERING TECH/COMPUTER			
01/24/99	ENGR.TECH.OVERTIME		
	5.50 Hrs @	50.00/Hr.	275.00
01/25/99	ENGR.TECH.OVERTIME		
	1.00 Hrs @	50.00/Hr.	50.00
01/30/99	ENGR.TECH.OVERTIME		
	5.00 Hrs @	50.00/Hr.	250.00
02/08/99	ENGR.TECH.OVERTIME		
	7.00 Hrs @	50.00/Hr.	350.00
02/27/99	ENGR.TECH.OVERTIME		
	1.50 Hrs @	50.00/Hr.	75.00
02/28/99	ENGR.TECH.OVERTIME		
	4.00 Hrs @	50.00/Hr.	200.00

DUQUEENE LIGHT CO.

Page:

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Date:

March 08, 1999

ENGR/TECHNICIAN

02/20/99

ENGR. TECH. OVERTIME

7.25 Hrs @ 50.00/Hr. 362.50

SR. ENGR./P.E./PRINCIPLE

01/05/99

MEETING IN PGH.

5.25 Hrs @ 60.00/Hr. 315.00

01/07/99

MEETING /PRR

2.25 Hrs @ 60.00/Hr. 135.00

01/27/99

MEETING/S.B. SEC. GREEN

2.00 Hrs @ 60.00/Hr. 120.00

02/02/99

MEETING/FERGUSON

1.50 Hrs @ 60.00/Hr. 90.00

SR. ENGR/P.E./PRINCIPLE

01/07/99

MEETING

2.00 Hrs @ 60.00/Hr. 120.00

.DESIGNER/P.E.

02/02/99

MEETING W/FERGUSON

1.00 Hrs @ 50.00/Hr. 50.00

P.L.S.

01/07/99

MEETING

2.50 Hrs @ 50.00/Hr. 125.00

ENGINEERING TECH/COMPUTER

02/02/99

MEETING/C.FERGUSON

1.00 Hrs @ 40.00/Hr. 40.00

P.L.S.

01/28/99

PROF. LAND SURVEYOR

1.00 Hrs @ 50.00/Hr. 50.00

SR. ENGR./P.E./PRINCIPLE

12/29/98

PLAN/RECORD RESEARCH

0.67 Hrs @ 60.00/Hr. 40.20

12/31/98

PLAN/RECORD RESEARCH

0.75 Hrs @ 60.00/Hr. 45.00

01/06/99

PLAN/RECORD RESEARCH

2.00 Hrs @ 60.00/Hr. 120.00

02/01/99

PLAN/RECORD RESEARCH

0.33 Hrs @ 60.00/Hr. 19.80

02/03/99

PLAN/RECORD RESEARCH

0.25 Hrs @ 60.00/Hr. 15.00

02/04/99

PLAN/RECORD RESEARCH

0.33 Hrs @ 60.00/Hr. 19.80

02/05/99

PLAN/RECORD RESEARCH

6.00 Hrs @ 60.00/Hr. 360.00

02/08/99	PLAN/RECORD RESEARCH 3.00 Hrs @ 60.00/Hr.	180.00
02/09/99	PLAN/RECORD RESEARCH 5.00 Hrs @ 60.00/Hr.	300.00
02/10/99	PLAN/RECORD RESEARCH 6.00 Hrs @ 60.00/Hr.	360.00
02/19/99	PLAN/REC.RSRCH-TECH DR.EN 3.00 Hrs @ 60.00/Hr.	180.00
02/20/99	PLAN/REC.RSRCH-TECH.DR.EN 5.00 Hrs @ 60.00/Hr.	300.00
02/21/99	PLAN/REC.RSRCH-TECH.DR.EN 2.00 Hrs @ 60.00/Hr.	120.00
02/22/99	PLAN/REC.RSRCH.TECH DR.EN 7.00 Hrs @ 60.00/Hr.	420.00
02/23/99	PLAN/REC.RSRCH.TECH.DR.EN 7.00 Hrs @ 60.00/Hr.	420.00
02/24/99	PLAN/REC.RSRCH-TECH.DR. 8.10 Hrs @ 60.00/Hr.	486.00
02/25/99	PLAN/REC.RSRCH-TECH.DR.EN 2.50 Hrs @ 60.00/Hr.	150.00
02/28/99	PLAN/REC.RSRCH-TECH.DR.EN 2.00 Hrs @ 60.00/Hr.	120.00
SECRETARY 01/20/99	SECRETARY-CRT HSE RSRCH 8.25 Hrs @ 22.00/Hr.	181.50
01/22/99	SECRETARY-CRT HSE RSRCH 2.25 Hrs @ 22.00/Hr.	49.50
SECRETARY 01/19/99	SECRETARY 0.25 Hrs @ 22.00/Hr.	5.50
01/21/99	SECRETARY 0.25 Hrs @ 22.00/Hr.	5.50
01/25/99	SECRETARY 0.60 Hrs @ 22.00/Hr.	11.00
02/05/99	SECRETARY/S.D. 0.50 Hrs @ 22.00/Hr.	11.00
02/10/99	SECRETARY 0.34 Hrs @ 22.00/Hr.	7.48
02/11/99	SECRETARY 0.34 Hrs @ 22.00/Hr.	7.48
02/23/99	SECRETARY 0.68 Hrs @ 22.00/Hr.	14.96
02/24/99	SECRETARY 0.75 Hrs @ 22.00/Hr.	16.50
02/25/99	SECRETARY 2.60 Hrs @ 22.00/Hr.	55.00

DUQUESNE LIGHT CO.

Page:

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Date:

March 03, 1999

SECRETARY

01/20/99

SECRETARY-CRT HSE RSRCH

8.25 Hrs @ 22.00/Hr. 181.50

SR. ENGR./P.E./PRINCIPLE

01/25/99

SUPERVISION

8.00 Hrs @ 60.00/Hr. 360.00

01/26/99

SUPERVISION

1.00 Hrs @ 60.00/Hr. 60.00

01/28/99

SUPERVISION

0.50 Hrs @ 60.00/Hr. 30.00

01/29/99

SUPERVISION

0.25 Hrs @ 60.00/Hr. 15.00

02/15/99

TELEPHONE

0.25 Hrs @ 60.00/Hr. 15.00

No Phase Designated 22,941.47

Timesheet Total 22,941.47

01/25/99

FEDEX OVERNITE

13.75

01/25/99

FEDEX OVERNITE

13.75

01/25/99

FEDEX OVERNITE

26.00

Total Reimbursable Expense 53.50

Total Amount Due This Invoice

\$22,994.97

Duquesne Light Company

L. Robert Kimball & Associates, Inc.

Invoice Summary

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
265581	42728	5/30/00	17,225.00	17,225.00	-
253645	42210	4/19/00	20,866.80	21,284.13	(417.33)
			<u>38,091.80</u>	<u>38,509.13</u>	<u>(417.33)</u>

VENDOR INVOICE AUTHORIZATION

FORM G10 (03/27/87)

Duquesne Light Company

COST CENTER:

760

VENDOR NAME: ROBERT KIMBALL & ASSOCIATE		PURCHASE/SERVICE ORDER NUMBER:	
INVOICE NUMBER: 42728	DATE: 5/30/00	AMOUNT: * 17,225.00	
VENDOR NUMBER:		MICROFILM REFERENCE NUMBER:	

INTER- CO. NO.	CLASS WORK	COST CENTER	WORK ORDER NO.	ACTIVITY CODE	STATION NUMBER	OFE FILE OR VEHICLE NO.	SALES TAX	COST ELEMENT	AMOUNT
		760		182 323 5				57	* 17,225.00
265581									EXEMPT <i>RU</i>

TOTAL **17,225.00**

DATE: 6/30/00	EMPLOYEE NO.	APPROVED: Nancy Berlin
----------------------	--------------	-------------------------------



L. ROBERT KIMBALL & ASSOCIATES, INC.

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814) 472-7700
FAX: (814) 472-6110

Remit To:
Post Office Box 1000
Ebensburg, PA 15931
FID # 25-1672754

REGIONAL OFFICES:
CHARLESTON, WV
CRANFORD, NJ
HARRISBURG, PA
PITTSBURGH, PA
RALEIGH, NC
RICHMOND, VA
STATE COLLEGE, PA
WASHINGTON, DC
WEIRTON, WV
WEST CHESTER, PA

DUQUESNE LIGHT STOCKPILE INVENTORY
ATTN BILL ALOE
ACCOUNTS PAYABLE DEPT 9-422
411 7TH AVENUE PO BOX 1920
PITTSBURGH PA 15230-1920

INV. DATE : 05/30/00
INVOICE #: 042728
PROJECT #: 00-1300-0284
CLIENT REF: 404828 REV 1

DUQUESNE LIGHT 2000 FUEL INVENTORY
2000 FUEL OIL INVENTORY FOR
DUQUESNE LIGHT COMPANY

FOR PROFESSIONAL SERVICES
RENDERED THROUGH 05/26/00

TOTAL FEE AUTHORIZED	\$	17,225.00	
PERCENT COMPLETE AS OF 05/26/00		100.00%	
FEE EARNED TO DATE	*\$	17,225.00	
LESS PREVIOUS BILLINGS	*\$.00	
TOTAL THIS INVOICE	**\$	17,225.00	
AMOUNT DUE THIS INVOICE	**\$	17,225.00	

IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE
PLEASE CALL CAROL AT EXT 417.

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1 1/4% PER MONTH ON THE UNPAID BALANCE WILL BE ADDED.

DUQUESNE LIGHT COMPANY

Duquesne Light Company
 Accounts Payable Department 9-422
 411 7th Avenue, PO Box 1920
 Pittsburgh, PA 15230-1920
 PO Number 404828 Revision 1
 Spring 2000 Fuel Oil Inventory Services
 00-1300-0284

<u>Station</u>	<u>Item</u>	<u>Quantity</u>	<u>Rate</u>	<u>Costs</u>
Avon Lake Station	Mobilization	1.0 mob.	\$600.00 /each	\$600.00
	Tank Sampling	4.0 tanks	\$500.00 /tank	\$2,000.00
	Sample Analysis	9.0 sample	\$145.00 /sample	\$1,305.00
	Report	1.0 report	\$250.00 /each	\$250.00
	Avon Lake Station Oil Inventory April 2000			\$4,155.00
Brunots Island Station	Mobilization	1.0 mob.	\$500.00 /each	\$500.00
	Tank Sampling	2.0 tanks	\$500.00 /tank	\$1,000.00
	Sample Analysis	5.0 sample	\$145.00 /sample	\$725.00
	Report	1.0 report	\$450.00 /each	\$450.00
	Brunots Island Station Oil Inventory April 2000			\$2,675.00
Cheswick Station	Mobilization	1.0 mob.	\$350.00 /each	\$350.00
	Tank Sampling	1.0 tanks	\$500.00 /tank	\$500.00
	Sample Analysis	3.0 sample	\$145.00 /sample	\$435.00
	Report	1.0 report	\$250.00 /each	\$250.00
	Cheswick Station Oil Inventory April 2000			\$1,535.00
Elrama Station	Mobilization	1.0 mob.	\$350.00 /each	\$350.00
	Tank Sampling	1.0 tanks	\$500.00 /tank	\$500.00
	Sample Analysis	3.0 sample	\$145.00 /sample	\$435.00
	Report	1.0 report	\$250.00 /each	\$250.00
	Elrama Station Oil Inventory April 2000			\$1,535.00
New Castle Station	Mobilization	1.0 mob.	\$450.00 /each	\$450.00
	Tank Sampling	3.0 tanks	\$500.00 /tank	\$1,500.00
	Sample Analysis	9.0 sample	\$145.00 /sample	\$1,305.00
	Report	1.0 report	\$250.00 /each	\$250.00
	New Castle Station Oil Inventory April 2000			\$3,505.00
Niles Station	Mobilization	1.0 mob.	\$500.00 /each	\$500.00
	Tank Sampling	2.0 tanks	\$500.00 /tank	\$1,000.00
	Sample Analysis	4.0 sample	\$145.00 /sample	\$580.00
	Report	1.0 report	\$250.00 /each	\$250.00
	Niles Station Oil Inventory April 2000			\$2,330.00
Philips Station	Mobilization	1.0 mob.	\$450.00 /each	\$450.00
	Tank Sampling	1.0 tanks	\$500.00 /tank	\$500.00
	Sample Analysis	2.0 sample	\$145.00 /sample	\$290.00
	Report	1.0 report	\$250.00 /each	\$250.00
	Philips Station Oil Inventory April 2000			\$1,490.00



L. ROBERT KIMBALL & ASSOCIATES, INC.

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814) 472-7700
FAX: (814) 472-6110
Remit To:
Post Office Box 1000
Ebensburg, PA 15931
FID # 25-1672754

REGIONAL OFFICES:
CHARLESTON, WV
CRANFORD, NJ
HARRISBURG, PA
PITTSBURGH, PA
RALEIGH, NC
RICHMOND, VA
STATE COLLEGE, PA
WASHINGTON, DC
WEIRTON, WV
WEST CHESTER, PA

DUQUESNE LIGHT STOCKPILE INVENTORY
ATTN BILL ALOE
ACCOUNTS PAYABLE DEPT 9-422
411 7TH AVENUE PO BOX 1920
PITTSBURGH PA 15230-1920

INV. DATE : 05/30/00
INVOICE #: 042728
PROJECT #: 00-1300-0284
CLIENT REF: 404828 REV 1

DUQUESNE LIGHT 2000 FUEL INVENTORY
2000 FUEL OIL INVENTORY FOR
DUQUESNE LIGHT COMPANY

FOR PROFESSIONAL SERVICES
RENDERED THROUGH 05/26/00

TOTAL FEE AUTHORIZED \$ 17,225.00
PERCENT COMPLETE AS OF 05/26/00 100.00%

FEE EARNED TO DATE	*\$	17,225.00
LESS PREVIOUS BILLINGS	*\$.00
TOTAL THIS INVOICE	**\$	17,225.00
AMOUNT DUE THIS INVOICE	**\$	17,225.00

IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE
PLEASE CALL CAROL AT EXT 417.

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 14% PER MONTH ON THE UNPAID BALANCE WILL BE ADDED.

PLEASE RETURN THIS INVOICE WITH YOUR PAYMENT

1121

L. ROBERT KIMBALL & ASSOCIATES, INC.

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814) 472-7700
FAX: (814) 472-6110
Remit To:
Post Office Box 1000
Ebensburg, PA 15931
FID # 25-1672754

REGIONAL OFFICES:
CHARLESTON, WV
CRANFORD, NJ
HARRISBURG, PA
PITTSBURGH, PA
RALEIGH, NC
RICHMOND, VA
STATE COLLEGE, PA
WASHINGTON, DC
WEIRTON, WV
WEST CHESTER, PA

DUQUESNE LIGHT CO
ATTN RICHARD GOTCH
ACCOUNTS PAYABLE DEPT 9-422
411 7TH AVENUE PO BOX 1920
PITTSBURGH PA 15230-1920

INV. DATE : 04/19/00
INVOICE #: 042210
PROJECT # : 99-1300-0718
CLIENT REF: PO 404828

DUQUESNE LIGHT ANNUAL DENSITY
DUQUESNE LIGHT ANNUAL DENSITY SURVEYS

FOR PROFESSIONAL SERVICES
RENDERED THROUGH 04/01/00

AMOUNT DUE THIS INVOICE

\$ 20,866.80

IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE
PLEASE CALL CAROL AT EXT 417.

253645

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1 1/4% PER MONTH ON THE UNPAID BALANCE WILL BE ADDED.

ORIGINAL INVOICE

Duquesne Light Company

**Ric Evans
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
185165	99011	1/17/99	6,800.92	6,800.92	-

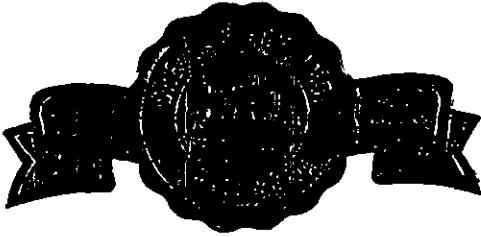
Duquesne Light Company

**Skelly and Loy, Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
235278	20280	12/15/99	17,707.98	17,707.98	-

SKELLY AND LOY, INC.
ENGINEERS · CONSULTANTS

2601 NORTH FRONT STREET
HARRISBURG, PA 17110-1185
PHONE 717-232-0593
800-892-6532
FAX 717-232-1799
E-Mail - skellyloy@skellyloy.com
Internet - http://www.skellyloy.com



December 7, 1999

Mr. Mark Friese
Duquesne Light Company
400 Fairway Drive
Suite 200 (C4-2-2)
Moon Township, Pennsylvania 15108

Re: Professional Services Invoice

Dear Mark:

Enclosed is Skelly and Loy, Inc.'s invoice for professional services provided to Duquesne Light Company for the preparation and submission of an INDEPENDENT ENGINEER'S CERTIFICATE stating a fair market value for the coal reserves held in Belmont and Monroe Counties, Ohio. The invoice is for the period from October 31 to November 27, 1999. The labor efforts included in this invoice were incurred while completing a site visit to the coal properties being valued, gathering and the reviewing published coal thickness and quality information, determining the quantity and quality of in-place coal reserves, completing a DCF analysis, preparing the INDEPENDENT ENGINEER'S CERTIFICATE, and preparing the final report documentation.

It has been our pleasure working with you on this challenging project. If you have any questions or concerns with this invoice, please do not hesitate to contact us.

Sincerely yours,

SKELLY and LOY, Inc.

Dennis R. Bell, Jr., P.G.
Senior Geologist

/drb
Enclosure

cc: Nicole Chiccine
1699256
File: Duquesne.DRB.wpd

Invoice

P.O BOX 5141
HARRISBURG, PA 17110-0141
(717) 232-0593

Invoice Number: 20280
Invoice Date: December 15, 1999
Due Date: January 14, 2000

To: DUQUESNE LIGHT COMPANY
11 SEVENTH AVENUE
PITTSBURGH, PA
PITTSBURGH, PA
Attention: MARK FREISE

Client #: C0481
Project: 1699256 Belmont & Monroe County Ohio Coal Property Valuations

Contract #:

Professional Services for the Period: 10/31/99 to 11/27/99

Professional Services

<u>Staff Type</u>	<u>Bill Rate</u>	<u>Bill Hours</u>	<u>Charge</u>
President/CEO	\$175.00	6.00	\$1,050.00
Senior Manager III	\$125.00	5.50	\$687.50
Senior Manager I	\$90.00	26.00	\$2,340.00
Senior Professional I	\$70.00	128.00	\$8,960.00
Staff Professional II	\$55.00	40.00	\$2,200.00
Staff Professional I	\$45.00	22.50	\$1,012.50
- Total:		228.00	\$16,250.00

Professional Services Totals

Total: \$16,250.00

Reimbursables

<u>Vendor/Expense</u>	<u>Charge</u>
Airlines	786.00
Car Rental	193.96
Computer Assisted Design	100.00
Engineering/Field Supply	14.00
Film/Film Processing	9.49
GIS	40.00
Lodging	159.29
Meals	29.00
Parking/Tolls	30.00
Reproduction/Publications	96.24

Reimbursables Totals

Total: \$1,457.98

Project Totals:

***** Total Project Invoice Amount**

\$17,707.98

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$16,250.00	\$0.00	\$16,250.00
Reimbursable Expenses:	\$1,457.98	\$0.00	\$1,457.98
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$17,707.98</u>	<u>\$0.00</u>	<u>\$17,707.98</u>

<u>Aged Receivables:</u>				
<u>CURRENT</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>+120</u>
\$17,707.98	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due within 30 days from invoice date. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Government/Filing Fees

Duquesne Light Company

Bank of New York
Invoice Summary

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
244374	AC60975	12/1/99	3,000.00	3,000.00	-
		1/4/00	32,500.00	32,500.00	-
			<u>35,500.00</u>	<u>35,500.00</u>	<u>-</u>

244374

REQUEST FOR VOUCHER

FORM G23-10270 (2-93)

DATE: 2/28/00	DATE NEEDED: 3/1/00	TELEPHONE EXT.: 1207	AMOUNT: \$ 32,500.00
------------------	------------------------	-------------------------	-------------------------

PAYEE A Y E E	PAYEE NAME: The Bank of New York	PAYEE EMPLOYEE NO.:
	ADDRESS:	COMPANY PHONE EXT.:
	ADDRESS:	
	ADDRESS:	
	CITY:	STATE: ZIP CODE:

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Maureen Davison	ROUTING EMP. NO.: 5084
DEPARTMENT/SECTION: Treasury	LOCATION: C4-3-3

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

In payment of Annual Administration Fee and Annual Fee as Registrar and Paying Agent for the period 12/8/99 to 12/7/00.

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

AMOUNT INCLUDES 7% SALES TAX
 AMOUNT DOES NOT INCLUDE 7% SALES TAX

EXEMPT.
KIV

ACCOUNTING DISTRIBUTION

VENDOR NUMBER: 5362	PURCHASE ORDER NO. 3	SERVICE ORDER NO. 1	INVOICE NUMBER:
-------------------------------	--------------------------------	-------------------------------	-----------------

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		096		1823235				59	\$ 32,500.00
TOTAL									\$ 32,500.00

SIGNED: <i>Maureen Davison</i>		APPROVED: <i>[Signature]</i>		AUTHORIZED:	
DATE: 2/28/00	EMP NO: 5084	DATE:	EMP NO.:	DATE:	EMP NO.:

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.

INVOICE

Date: 01/04/2000

THE BANK OF NEW YORK

NEW YORK'S FIRST BANK - FOUNDED 1784 BY ALEXANDER HAMILTON

Page: 1

DEBT OPERATIONS BILLING DEPARTMENT

101 BARCLAY STREET - 12W

NEW YORK, N.Y. 10286

1 (212) 815-2790 or 6323

5359

Invoice: AC60975

Account: 120-120400

Issue:

DQU II FUNDING CORPORATION

8.70% COLL LEASE BONDS DUE 2016

DUQUESNE LIGHT COMPANY

411 SEVENTH AVENUE

P.O. BOX 1930

PITTSBURGH, PA 15230- 1930

ATTN: MS. FROSCINA CORDISCO, TREASURER

Please make check payable to:
The Bank of New York

For services rendered as: Registrar Paying Agent Trustee

From: 12/08/1999 To: 12/07/2000

QTY	DESCRIPTION	RATE	
1	ANNUAL ADMINISTRATION FEE	30,000.00000	30,000.00
1	ANNUAL FEE AS REGISTRAR AND PAYING AGENT	2,500.00000	2,500.00
	Sub-Total ----->		32,500.00
	Miscellaneous out-of-pocket expenses including postage, stationery, supplies, telephones express mail, IRS forms etc. (if applicable).		0.00
	Total ----->		32,500.00

YOUR PAYMENT IS DUE AT THIS TIME. A LATE FEE WILL BE IMPOSED ON PAYMENTS NOT RECEIVED WITHIN 30 DAYS.

Duquesne Light Company

**Federal Trade Commission
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
		6/8/99	45,000.00	45,000.00	-

Duquesne Light Company

REQUEST FOR TRANSFER OF FUNDS

DATE _____ TREASURY NO: **0064608** DATE OF TRANSFER **June 8, 1999** ✓

NAME **Federal Trade Commission** ✓ ABA # _____ CODE _____ Phone-In **✓**

BANK **U S Treasury (ABA 021030004)** ✓✓ ACCOUNT NUMBER **29000001** ✓

PAYEE REPRESENTATIVE _____ PHONE: _____ AMOUNT **\$45,000.00** ✓✓

PURPOSE OF TRANSFER:
Hart, Scott, Rodino filing fee ✓✓

JUN 9 1999

Verify : packie @ 9:45

N O C H E C K

CONFIRMING TO: *Missy*
 REFERENCE TO: *38*

ACCOUNTING DISTRIBUTION

VENDOR NUMBER	PURCHASE ORDER NO:	SERVICE ORDER NO:	VOUCHER NO:						
5969									
INTER CO. NO.	CLASS WORK	COST CENTER	WORK ORDER NO.	ACTIVITY CODE	STA #	P&W	SALES TAX	TYPE CHARGE	AMOUNT
		096		182.3235				99	\$45,000.00

6/10-0011-001

Total **\$45,000.00**

SIGNED *Dennis A. Urban*

APPROVED: *James E Wilson*

EMPLOYEE NO: _____ DATE **07-Jun-99**

EMPLOYEE NO: _____ 2200 DATE **07-Jun-99**

INSTRUCTIONS: Forward original and one copy of this form and any attached supporting documents to the Cash Management Department.

HART-SCOTT-RODINO FILING

FEE: \$45,000

182.3235 99

E1 2200

A person acquiring voting securities in secondary acquisitions, separately reportable under Rule 801.4, shall pay a filing fee for each secondary acquisition for which it is required by the Act and Rules to file a premerger notification. This fee shall be in addition to any filing fee that is required in the primary acquisition.

When persons file documents and information with the Commission pursuant to Section 7A(c)(6) and (8) of the Act and Rules 802.6(a) and 802.8 in order to obtain an exemption from the filing requirements of the Act, no filing fee is required.

II. MECHANICS OF PAYMENT

Filing fees shall be paid in accordance with the procedures set forth below.

A. The filing fee requirement is effective as of November 29, 1989. Pursuant to Rule 803.10(c)(1) premerger notification and report forms received after 5 p.m. eastern time on November 28, 1989 are deemed effected on November 29, 1989. Premerger notification and report forms received prior to November 29, 1989, and which the Commission's Premerger Notification Office has certified in writing are complete (See Part (I) below), are not affected by the filing fee requirement.

B. Fees are due and payable at the time of filing premerger notification and report forms. Fees are payable to the "Federal Trade Commission", omitting the name or title of any official of the Commission, by electronic wire transfer, United States postal money order, bank money order, bank cashier's check or certified

check in U.S. currency.

C. Fees paid by electronic wire transfer shall be deposited to the Treasury's account at the New York Federal Reserve Bank (the "Bank"). To insure fees paid are attributed to the proper acquiring person, the following information must be given at the time of transfer by the payor to the Bank:

- 1. Treasury's ABA Number: 021030004**
- 2. Commission's ALC number: 29000001**
- 3. The payor's name, the acquiring person's name (or a pseudonym if preferred), and an identification of the payment as a "Pre-Merger Filing Fee."**

D. Fees paid by a United States postal money order, bank money order, bank cashier's check, or certified check shall be submitted to the Commission's Premerger Notification Office along with the required premerger notification and report forms.

E. A person required to pay a filing fee shall include in the letter of transmittal that accompanies its premerger notification and report forms a statement that a filing fee has been paid, the method of payment and, if payment was made by electronic wire transfer, the date of transfer and any pseudonym used to identify the acquiring person.

F. Any filing that is not accompanied by payment of a filing fee is deficient within the meaning of Rule 803.10(c)(2). Payment of a filing fee does not preclude a determination that a filing fee is deficient for any other reason.

G. Except as provided in this paragraph, no filing fee received by the Commission will be returned to the payor and no part of

Duquesne Light Company

**Fidelity National Title Insurance Co of New York
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
253579			6,150	6,150.00	(6,150.00) - 0 -

253579

REQUEST FOR VOUCHER

FORM G23-10270 (1-89)

DATE: 4/24/00	DATE NEEDED: 4/24/00	TELEPHONE EXT.: 6680	AMOUNT: \$ 6,150
------------------	-------------------------	-------------------------	---------------------

PAYEE E A Y	PAYEE NAME: Fidelity National Title Insurance Co of New York	PAYEE EMPLOYEE NO.
	ADDRESS: Suite 625	COMPANY PHONE EXT.
	ADDRESS: Grant Building	
	ADDRESS: 330 Grant St	
	CITY: Pgh., PA 15219	STATE:

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: RL Shunko RL Shunko	ROUTING EMP. NO.
DEPARTMENT/SECTION: Fossil Generation	LOCATION: 14-760

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):
 To obtain Certificate of Occupancy at Chesapeake Power Station, must establish escrow account until certain deficiencies are corrected.

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

AMOUNT INCLUDES 6% SALES TAX AMOUNT DOES NOT INCLUDE 6% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER: 26157	PURCHASE ORDER NO.	SERVICE ORDER NO. 3	INVOICE NUMBER: 1
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INTER CO. NO.	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	D.F.E. FILE OR VEHICLE NO.	SALES TAX	COST ELEMENT	AMOUNT
		770		182 3235				99	\$ 6,150.00
TOTAL									6,150.00

SIGNED: <i>RL Shunko</i> RL SHUNKO	APPROVED	AUTHORIZED: <i>ER Brandenberger</i> ER BRANDENBERGER
DATE: 4/24/00	DATE:	DATE: 4/24/00

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.



Duquesne Light

Cheswick Power Station
P.O. Box 65
Cheswick, PA 15024

April 27, 2000

(412) 393-1411

H. Rey Whanger
Springdale Borough
325 School Street
Springdale, PA 15144

Dear Mr. Whanger,

As a result of your recent inspection for a building occupancy permit for the Cheswick Power Station site, Duquesne Light Company has placed \$6,150.00 in escrow with the Fidelity National Title Insurance of New York, Grant Building, Suite 625, 330 Grant Street, Pittsburgh, PA 15219 (see attached copy of check). This money will be used by Orion Power Midwest to hire a contractor to correct all the deficiencies found on your inspection of March 28, 2000. In addition, all other possible deficiencies will be located and corrected. This correction plan will start at the conclusion of the April 15, 2000 to May 29, 2000 outage.

I anticipate all deficiencies to be corrected within 180 days of the commencement date and will notify you for a date and time to re-inspect Cheswick Power Station. This letter meets with the approval of Duquesne Light Company and Orion Power Midwest.

Very truly yours,

Warren N. Berkes
Capital & Budget Engineer
Duquesne Light Company
Cheswick Power Station

And,

Peter DeQuattro
Plant Manager
Orion Power Midwest
Cheswick Generating Station



INVOICE DATE	YOUR INVOICE NO.	PURCHASE ORDER NO.	INVOICE TOTAL	DISCOUNT	AMOUNT
04-24-2000	24-APR-00		6,150.00	0.00	6,150.00
TO OBTAIN CERTIFICATE OF OCCUPANCY AT CHESWICK P.S., MUST ESTABLISH ESCROW ACCT. UNTIL CERTAIN DEFECIENSEES ARE CORRECTED					
SHINKO, ROBERT L 14-760					
			6,150.00	0.00	6,150.00

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW



Duquesne Light Company

411 Seventh Avenue
Pittsburgh, PA 15230

MELLON BANK, N.A.
Pittsburgh, PA

90-110
432

1057414

April 24, 2000

26157

PAY *****\$6,150.00

PAY EXACTLY Six Thousand One Hundred Fifty Dollars And 00 Cents*****

To the order of: FIDELITY NATIONAL TITLE INSURANCE
OF NEW YORK
GRANT BUILDING SUITE 625
330 GRANT STREET
PITTSBURGH, PA 15219

AUTHORIZED SIGNATURE

TREASURER

⑈1057414⑈ ⑆043301601⑆ 040⑈3408⑈



DATE 04-24-2000 VENDOR NO. 26157

VENDOR NAME FIDELITY NATIONAL TITLE INSURANCE

INVOICE DATE	YOUR INVOICE NO.	PURCHASE ORDER NO.	INVOICE TOTAL	DISCOUNT	AMOUNT
-24-2000	24-APR-00		6,150.00	0.00	6,150.00
TO OBTAIN CERTIFICATE OF OCCUPANCY AT CHESWICK P.S., MUST ESTABLISH ESCROW ACCT. UNTIL CERTAIN DEFECIENSEES ARE CORRECTED					
D					
.					
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			6,150.00	0.00	6,150.00

SHINKO, ROBERT L
14-760

CHESWICK STATION ELECTRICAL DEFICIENCIES

	AS FOUND	POSSIBLE WORK
ADMIN BUILDING 3 RD FLOOR	1 OUTLETS NO GROUND	20
UNION LOCKER ROOM STAIRS CLOSET / 1 ST FLOOR	2 OUTLETS REV POL	6 ✓
MACH SHOP 157 ^{UNITS} 1 ST FLOOR OFFICE GROUND FLOOR	2 OUTLETS ^{COVER} REV POL	6 ✓
① 1B MAIN TRANSFORMER ROOMS	1 OUTLETS REV POL	2 ✓
1A " " "	0	1 ✓
② 1A STATION SERVICE TRANSFORMER	1 REV POL	2
1B " " "	0	1
③ STORAGE ROOM OFFICE	1 ^{BY PRIMER} UNGROUND	2
④ GUARD SHACK	1 NO COVER	1 ✓
⑤ DOZEN GARAGE	1 NOT FASTENED TO WALL	1 ✓
⑥ " " BURLET AT GRINDER	1 DEF. OUTLET	2 ✓
⑦ " " OIL ROOM	1 REV POL	1 ✓
⑧ " " DELUGE ROOM	1 NO GROUND	1
⑨ CHAUSSEUR HOUSE ^{OVER} LOCKERS	1 REV POL	2 ✓
⑩ " " LUNCH ROOM	1 DEF OUTLET	2
⑪ " " MEAT ROOM	1 REV POL	1 ✓
⑫ " " 1-4 SUBSTATION	4 REV POL ^{LOOSE COVER}	4 ✓
⑬ " " 1 ST FLOOR WEST WALL	2 REV POL	2 ✓
⑭ # 2, 3, 4 TH FLOOR & GROUND	4 REV POL	16 ✓
⑮ 1 COAL PILE RUN OFF SUMP BLOC	1 GFI NOT TRIP AWAY	1
⑯ OVERFLOW SUMP LIFT STATION	3 OPEN BOXES	3 ✓
⑰ OK	OK	—
⑱ #14	OK	—
⑲ CHEM LABS	1 DESK. REV POL	4
⑳ COAL SAMPLE LABS	3 OUTLETS REV POL	3
㉑ CHEM LABS SAMPLE ROOM	1 REV POL	2 ✓

- (22)
- (23)
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- (38)

Between C+D MILLS
 A+B
 S AC ROOM WALL "WEST OUTSIDE"
 BY MCC 1-5
 BETWEEN B+C MILL
 " E+D
 9TH FLOOR TRIPPER ROOM
 12TH FLOOR BY STEAM DRAIN N. SIDE
 7+6 + 11 TH FLOOR OK.
 4TH FLOOR N. STAIRWELL
 PRECIP POWER ROOM
 NORTH BOWER ROOM HOIST
 4TH FLOOR BETWEEN COOLING TOWER OUTSIDE
 3 1/2 FLOOR COAL FEEDER
 BETWEEN D+E COAL FEEDER
 AROUND BOILER ALL BUT EAST WALL
 HYDRAULIC HYDRAULIC ROOM
 SCREEN HOUSE
 BARGE UNLOADER BREAKER ROOM
 ASH PROCESSING TRAILER OFFICE
 COAL PILE PUMP BLDG

1	NO GROUND	1
1	REV POL	1
1	NO GROUND	1
1	REV POLAR	1
1	REV POL	1
1	NO GROUND	1
4	REV POL	4
1	NO GROUND	1
1	REV POL	1
2	REV POL	2
1	OPEN BOX	1
1	REV POL	1
3	REV POL	3
1	REV POLARIT	2
2	REV POLARIT	4
1	REV POL	1
1	QUAD CONTROL	1
1	NO COVER EFF	1
1	GFI MISSING	1

SW CORNER
 NW CORNER

EYE WASS DISABLED

62 120

COST TO FIX

88 REV POLARITY $\frac{1}{2}$ HR/ENCH $25 \times 88 =$ \$ 2200
+ NO COVERS MATERIALS \$ 200

27 NO GROUND LABOR 2 HR/GACH $100 \times 27 =$ \$ 2700 LABOR
MATERIALS \$ 500

5 GFI CHANGE OUT 2 HR $= 100 \times 5 =$ \$ 500
MATERIALS \$ 50

\$ 6,150

120

Duquesne Light Company

**Internal Revenue Service
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
241972		2/15/00	5,000.00	5,000.00	-
		7/28/99	5,000.00	5,000.00	-
		7/28/99	5,000.00	5,000.00	-
			<u>15,000.00</u>	<u>15,000.00</u>	<u>-</u>

Duquesne Light Company

REQUEST FOR VOUCHER

FORM G23-10270 (2-93)

241972

DATE: Feb. 15, 2000	DATE NEEDED: Feb. 16, 2000	TELEPHONE EXT.: x6051	AMOUNT: \$5,000.00
-------------------------------	--------------------------------------	---------------------------------	------------------------------

P A Y E E	PAYEE NAME: Internal Revenue Service	PAYEE EMPLOYEE NO.:
	ADDRESS:	COMPANY PHONE EXT.:
	ADDRESS:	
	ADDRESS:	
	CITY:	STATE:

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Sandy Davies	ROUTING EMP. NO.: 5753
DEPARTMENT/SECTION: V.P. Controller's Office	LOCATION: 16-410

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

DETAILS ON FILE IN CONTROLLER'S OFFICE

AMOUNT INCLUDES 7% SALES TAX
 AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER:	PURCHASE ORDER NO.	SERVICE ORDER NO.	INVOICE NUMBER:
	3	1	

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		096		1823235				99	\$5,000.00
TOTAL									\$5,000.00

SIGNED		APPROVED		AUTHORIZED	
<i>Sandy Davies</i>		<i>[Signature]</i>			
DATE: Feb. 15, 2000	EMP NO.: 5753	DATE: Feb. 15, 2000	EMP. NO.: 0867	DATE:	EMP. NO.:

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. **This request must bear at least two signatures, the preparer's and an authorized signer.**



Morgan K O'Brien

02/15/00 04:16 PM

To: Sandra F Davies/DLC@DLC

cc: Stevan Schott/DLC@DLC

Subject: IRS Ruling Request

Sandy,

Please have a check request filled out for the following:

Internal Revenue Service \$5,000.00

Please charge account 1823235, generation auction cost.

The check is required fee for filing a ruling request with the IRS. We are preparing to file a ruling request regarding nuclear decommissioning funding. The ruling request is a vital part of the FirstEnergy Swap. I will forward a copy of the ruling to Steve Schott upon filing for his files.

If you have any questions, please call me.

Duquesne Light Company

REQUEST FOR VOUCHER

DM G23-10270 (2-93)

DATE: July 28, 1999	DATE NEEDED: July 28, 1999	TELEPHONE EXT.: x6051	AMOUNT: \$5,000.00
------------------------	-------------------------------	--------------------------	-----------------------

PAYEE A Y E E	PAYEE NAME: Internal Revenue Service	PAYEE EMPLOYEE NO.:
	ADDRESS:	COMPANY PHONE EXT.:
	ADDRESS:	
	ADDRESS:	
	CITY:	STATE:

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Sandy Davies	ROUTING EMP. NO.: 5753
DEPARTMENT/SECTION: V.P. & Controller	LOCATION: (10-410)

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Check # 1022524 sent to Accountant Harvey on 7-28-99.

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

DETAILS ON FILE IN CONTROLLER'S OFFICE

AMOUNT INCLUDES 7% SALES TAX
 AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER:	PURCHASE ORDER NO.	SERVICE ORDER NO.	INVOICE NUMBER:
	3	1	

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		096		1823235				59	\$5,000.00
								TOTAL	\$5,000.00

SIGNED		APPROVED		AUTHORIZED	
<i>Sandy Davies</i>		<i>M.K. O'Brien</i>			
DATE: July 28, 1999	EMP NO: 5753	DATE: July 28, 1999	EMP. NO.: 1945	DATE:	EMP. NO.:

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.

MEMORANDUM

July 27, 1999

TO: Morgan K. O'Brien

FROM: Armando Gomez

Re: Private Letter Ruling Request

Enclosed for your review please find a revised draft of the private letter ruling request. Also enclosed is a penalties of perjury statement, which should be signed, but not dated, and returned to me. In addition, please execute the enclosed power of attorney and return it to me. Finally, as we discussed, we will need two checks made out the Internal Revenue Service to cover the required user fees, each in the amount of \$5000.

We would like to file the ruling request this week. Accordingly, please call me at (202) 371-7868 with any comments and send the penalties of perjury statement, power of attorney and user fees to me as soon as possible.

Regards.

Duquesne Light Company

**J.H. Management Corporation
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Difference</u>
246206			7,500.00	7,500.00	-

Duquesne Light Company

REQUEST FOR VOUCHER

FORM C23-10270 (2-93)

246206

DATE: March 2, 2000	DATE NEEDED: March 3, 2000	TELEPHONE EXT.: x6051	AMOUNT: \$7,500.00
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PAYEE P A Y E E	PAYEE NAME: J. H. Management Corporation	PAYEE EMPLOYEE NO.:	
	ADDRESS: P.O. Box 4024	COMPANY PHONE EXT.:	
	ADDRESS:		
	ADDRESS:		
	CITY: Boston,	STATE: MA	ZIP CODE: 02101-4024

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Sandy Davies	ROUTING EMP. NO.: 5753
DEPARTMENT/SECTION: V.P. Controller's Office	LOCATION: 16-410

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

Invoice No. 1187

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

DETAILS ON FILE IN CONTROLLER'S OFFICE

AMOUNT INCLUDES 7% SALES TAX
 AMOUNT DOES NOT INCLUDE 7% SALES TAX

MAR 10 2000

ACCOUNTING DISTRIBUTION

VENDOR NUMBER:	PURCHASE ORDER NO.	SERVICE ORDER NO.	INVOICE NUMBER:
	3	1	

INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		096		1823235				59	\$7,500.00
TOTAL									\$7,500.00

SIGNED		APPROVED		AUTHORIZED	
<i>Sandy Davies</i>		<i>Steve Schmitt</i>			
DATE: March 2, 2000	EMP NO.: 5753	DATE: March 2, 2000	EMP NO.: 0867	DATE:	EMP NO.:

INSTRUCTIONS: This request form must be used for payments not supported by an invoice. Please indicate authorizing Purchase of Service Order number if required. This request must bear at least two signatures, the preparer's and an authorized signer.

J.H. Management Corporation

c/o Ropes & Gray
One International Place, Room 615
Boston, MA 02110

Telephone: (617) 951-7690
Facsimile: (617) 951-7050

February 16, 2000

Mr. Morgan K. O'Brien
DQU II Funding Corporation
c/o Duquesne Light Company
411 Seventh Street
Pittsburgh, PA 15219

RE: Beaver Valley No. 2 Facility Lease

Dear Mr. O'Brien:

When we last spoke, you anticipated that our involvement with DQU II Funding Corporation and the Beaver Valley No. 2 Facility Lease would be wound up around June 1, 1999, so we billed our most recent facilitation fee on that basis. You did write in April 1999 to say that the program would be extended beyond that date but we have not issued further invoices pending the establishment of a new windup date.

We now understand that your company expects to purchase shares of DQU II Funding Corporation shortly with the plan that we would bow out of the picture after that.

Enclosed is a final invoice covering the period to the estimated purchase date. I am not concerned that the actual date might be a few days either way.

I expect the stock ownership transfer to be simple and straightforward.

Sincerely,



R. Douglas Donaldson
President

Enclosure
RDD/ro

cc: Timothy Toy, Esquire (Winthrop, Stimson, Putnam & Roberts)
8195093.1

J. H. MANAGEMENT CORPORATION

P.O. BOX 4024
BOSTON, MA 02101-4024
(617) 951-7690

Invoice

DATE

INVOICE #

2/16/2000

1187

BILL TO:

DQU II Funding Corporation
c/o Duquesne Light Company
Attn: Morgan K. O'Brien, V.P.
411 Seventh Avenue
Pittsburgh, PA 15219

DESCRIPTION

AMOUNT

FACILITATION FEE pursuant to the Facilitation Agreement dated December 4, 1992 between J H Management Corporation and DQU II Funding Corporation for the period beginning June , 2, 1999 and ending February 29, 2000.

Prorated Annual Fee (\$10,000 x 9/12 yr.)

7,500.00

Kindly make your check payable to J H Mangement Corporation and mail it to the address above.

For questions, please call (617) 951-7690

Federal ID No. 04-2869591

TOTAL

\$7,500.00

Duquesne Light Company

**Nationwide Information Services, Inc.
Invoice Summary**

<u>Ref. #</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Deferred Amount</u>	<u>Under/(Over) Deferment</u>
245965	04S00874	2/24/00	6,543.00	6,543.00	-

Duquesne Light Company

245965

REQUEST FOR VOUCHER

FORM G23-10270 (9-90)

DATE: 7/00	DATE NEEDED: NEXT CHECK DATE	TELEPHONE EXT.: 6589	AMOUNT: \$6,543.00
---------------	---------------------------------	-------------------------	-----------------------

P A Y E E	PAYEE NAME: NATIONWIDE INFORMATION SERVICES	PAYEE EMPLOYEE NO.
	ADDRESS: P O BOX 679	COMPANY PHONE EXT.
	ADDRESS:	
	ADDRESS:	
	CITY: ALBANY	STATE: NY ZIP CODE: 12201-0679

IF CHECK IS TO BE SENT TO OTHER THAN ABOVE PAYEE, COMPLETE THE SECTION BELOW:

ROUTE VOUCHER CHECK TO: Cathy M. Davis	ROUTING EMP. NO. 9129
DEPARTMENT/SECTION: Legal	LOCATION: (16-006)

COMMENTS FOR CHECK/STUB (No more than 3 lines of 55 characters or spaces per line):

INVOICE DATED 2/24/00 FOR SERVICES THROUGH 1/4/00 (PENN FUEL/DLC UCC TERMINATIONS)

ADDITIONAL COMMENTS NOT TO APPEAR ON CHECK:

MAR 9 2000

AMOUNT INCLUDES 7% SALES TAX AMOUNT DOES NOT INCLUDE 7% SALES TAX

ACCOUNTING DISTRIBUTION

VENDOR NUMBER: 24593	PURCHASE ORDER NO. 13	SERVICE ORDER NO. 11	INVOICE NUMBER:
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INTER CO NO	CLASS WORK	COST CENTER	WORK ORDER NUMBER	ACTIVITY CODE	STATION NUMBER	O.F.E. FILE OR VEHICLE NO	SALES TAX	COST ELEMENT	AMOUNT
		006		1823235				59	\$6,543.00
								TOTAL	\$6,543.00

SIGNED	APPROVED	AUTHORIZED
<i>J. E. Klein</i>	<i>Catherine Davis</i>	<i>Maurice L. Hugel</i>
DATE: 7/00	DATE: 3-7-00	DATE: 3-7-00
EMP. NO.: 8225	EMP. NO.: 9129	EMP. NO.: 3226

INSTRUCTIONS THIS REQUEST FOR FORM MUST BE USED FOR PAYMENTS NOT SUPPORTED BY AN INVOICE. PLEASE INDICATE AUTHORIZING PURCHASE OR SERVICE ORDER NUMBER IF REQUIRED. THIS REQUEST MUST BEAR AT LEAST TWO SIGNATURES, THE PREPARER'S AND AN AUTHORIZED SIGNER.

INVOICE LIST FOR NATIONWIDE INFORMATION SERVICES, INC.

From: Loeb & Loeb, New York (Orlando Figueroa)

Cover letter dated 2/24/00

Client No.: 506400 (Duquesne Light Company/Penn Fuel Corporation)

Reference No.: 04S00874

In-House Attorney: Douglas L. Rabuzzi

Received: from DLR 2/29/00

Returned: from DLR 3/1/00

Sign-off sheets and originals to CD 3/2/00

UCC Search Report	Invoice No.	Invoice Date	Amount
5 searches - various	195675	10/12/99	\$ 341.50
DLC-SC Sec. Of State	195697	10/12/99	\$ 60.00
2 searches - WA Sec. Of State	105853	10/13/99	\$ 234.50
Penn Fuel Corp.	196270	10/19/99	\$ 115.25
11 searches - various	196612	10/22/99	\$2,162.50
12 searches - various	196197	10/18/99	\$ 970.50
4 searches - various	106897	10/26/99	\$ 316.00
2 searches - Lake CO, OH	197410	11/02/99	\$ 333.50
2 searches - Pike CO, OH	198072	11/10/99	\$ 180.75
Reference No.: 04F01114			
File 2 UCC documents - various	199410	12/01/99	\$ 56.00 (DL et al as debtors)
File 2 UCC documents - various	199504	12/02/99	\$ 160.00 (DL et al as debtors)
File 6 UCC documents - various	199596	12/03/99	\$ 433.00 (DL et al as debtors)
File 3 UCC documents - various	199777	12/07/99	\$ 165.00 (DL et al as debtors)
File 1 UCC document	200172	12/10/99	\$ 162.50 (Penn Fuel as debtor)
File 9 UCC documents - various	200348	12/14/99	\$ 562.00 (DL et al as debtors)
File 1 UCC document	200365	12/15/99	\$ 85.00 (Penn Fuel as debtor)
File 3 UCC documents - various	201740	01/04/00	\$ 205.00 (DL et al as debtors)
		TOTAL	\$6,543.00

Pittsburgh Legal Resource Center

**Park Building, 355 5th Ave.
Suite 404
Pittsburgh, PA 15222**

Invoice

DATE	INVOICE #
7/21/00	July 66

BILL TO
Duquesne Light Susan Mullens 16th floor Chamber of Commerce Pittsburgh, PA 15219

SHIP TO

P.O. NO.	TERMS	DUE DATE
Divestiture	1.5% NET 10	7/31/00

DESCRIPTION	QTY	RATE	AMOUNT
Standard Litigation - Documents in Moderate to good condition. Combination machine feedable with heavy stapled and clipped sections. Light and sporadic hand placement.	2,298	0.10	229.80T
TAX		7.00%	16.09
Total			\$245.89

INVOICE

Date: December 1, 1999

THE BANK OF NEW YORK

NEW YORK'S FIRST BANK - FOUNDED 1784 BY ALEXANDER HAMILTON

DEBT OPERATIONS BILLING DEPARTMENT
101 BARCLAY STREET - 12W
NEW YORK, N.Y. 10286
1 (212) 815-2790

Issue: DQU II Funding Company
Burdensome Termination

Receivable #: 120400

Duquesne Light Company
411 Seventh Avenue
Pittsburgh, PA 15219
Attn: Ms. Froscina C. Cordisco
Treasurer

Please make check payable to:
The Bank of New York

Acceptance Fee:

Initial charge or acceptance fee covering a review of all documents submitted:..... \$ 3,000.00

TOTAL..... \$ 3,000.00

YOUR PAYMENT IS DUE AT THIS TIME. A LATE FEE WILL
BE IMPOSED ON PAYMENTS NOT RECEIVED WITHIN 30 DAYS

RECEIVED

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

AUG 04 2000

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PENNSYLVANIA PUBLIC UTILITY)
COMMISSION)

v.)

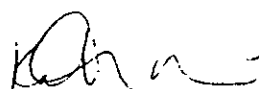
Docket No. R-00974104

DUQUESNE LIGHT COMPANY)
Application to Approve Restructuring)
Plan Pursuant to 66 Pa.C.S. § 2806(d))

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing CTC Reconciliation and Auction Accounting Compliance Filing was served, by first-class mail, upon the participants on the attached service list in accordance with Section 1.54 of the Commission's regulations.

Dated this 4th day of August, 2000.



Kathleen L. Barron
SKADDEN, ARPS, SLATE,
MEAGHER & FLOM LLP
1440 New York Avenue, N.W.
Washington, D.C. 20005
(202) 371-7049

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Harrisburg, PA 17101

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Allentown, PA 18101

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Uniondale, NY 11553

Lisa Yoho
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P.O. Box 4428
Houston, TX 77002

Environmental Energy Project
3700 Vartan Way
Harrisburg, PA 17110

Patricia Armstrong
Thomas, Thomas, Armstrong & Niesen
212 Locust Street, Suite 500
P.O. Box 9500
Harrisburg, PA 17106-9500

David M. Boonin
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Suite 2525
Philadelphia, PA 19103

Daniel Clearfield
Gerald Gornish
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T. Leshko
Enron Power Marketing, Inc.
212 Locust Street, Suite 300
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