

Home address:

416 Commonwealth Avenue  
West Mifflin, Pennsylvania, 15122  
May 10, 2018

C-2017-2601038

RECEIVED  
2018 MAY 17 AM 10:53  
PA PUC  
SECRETARY'S BUREAU

Secretary  
Rosemary Chiavetta  
Pennsylvania Utility Commissioner  
400 North Street  
Harrisburg, Pa, 17120

Dear Mrs. Chiavetta:

Today, I visited Sandy who works at the PUC office, Pittsburgh, to see and discuss what she could do to help me out regarding your letters to me after I had sent my packet of exceptions to the ruling the department made.

What a Gem of a girl! At a quiet time she gave me, again, a copy of your 2nd letter, dated April 26, 2018 with the date day, May 7, 2018. To date, I have not received any of these 2 letters yet. I say "yet" because our West Mifflin Post office is being confused in explaining to me what happens with changes of address. Before mail is sent to my new (temporary) address, it takes 10-14 or more days for home mail to be forwarded to Virginia or Oklahoma, and elsewhere for that post office to print a new press label to forward my new receiving placed trees to say this in my letter with exceptions. To detour this I had spoken to the P.O. manager, not to forward any of my mail to any place except my West Mifflin address because I'm returning home in 3 days as of Friday, May 4.

Sandy also explained to me what to do after she showed my letter from you and other directions.

102  
P. 2

I'm planning to take my copy of my exceptions to the lawyer's office of Zucker and Arenberg with my signature. (what a first!) failure to sign the packet.

Also, I'll include <sup>the</sup> sample of Certificate Service for them also.

On a 2nd "again", I'm begging for an extension to forward all this to you in quick time.

I humbly apologize for this confusion on my part for not receiving your notice letters whatsoever from the post office.

Thank you again for your toleration.  
May God bless you and your staff.

Sincerely

A. Raymond Kochie  
Kochie's

Complainant.

P.S. As of today I have not received the past 2 letters from your office; Believe it or not, I have pestered the manager of the post office in West Mifflin and Pittsburgh to the avail. Thank God for your office help and Pittsburgh Sandy. Would you believe it? I called the attorney Rulli with Zucker and Arenberg to make my delivery of these exceptions in person on ~~Thursday~~ <sup>Friday</sup> May 10, -- but she declined this and denied me access to her office. She said send it by express delivery or Federal Express. Our policy! No one can enter the office at the PPG building. Now I must spend unnecessary \$ to send it to her. I'm shocked! I don't believe this! Maybe it's paranoia with news of the day --- the horrible news!

Conclusion

April 17, 20 18

There are elements of absolute truth in my communications from the time you swore us in to the public and to myself to do as I have been used to.

Now that my letter and enclosure surpass with proofs on significantly important issues they surpass the attorney's claims to denial of my submissions. <sup>1</sup> Questioning the veracity of my truths in traveling to Texas, Sharon, and Illinois is an insult which I take very seriously as offensive. <sup>2</sup> And DLC showing profan graphs and bills to claim these charges are just and proper. <sup>3</sup> Issuing repeated threats to ~~power~~ shut off on billing statements and <sup>4</sup> telephone ~~true~~ threat when I was in Chicago.

If we don't see it - it isn't there! If one doesn't hear it, it hasn't been said! If one doesn't know it! How can these justify denials? Typical responses - suppositions, allegations, assumptions, and <sup>and</sup> opinions are nothing more than pragmatic premises that show which way the wind blows that <sup>are</sup> indefensible. These denigrations in his denials of everything I said show his lack of proof to make truthful denials. I invite a proof to the evidence I submit to be untenable.

I am not able to pay for something I used supposedly. I have spent 6-8 hours

7 1072

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PA PUC  
SECRETARY'S BUREAU

Collating thoughts with unquestionable words  
are like gospel words in preparing this work of copies

At my age, why should I have to be  
untruthful or devious? for his denials to my  
accusations in such legalese language that  
a lay person may have or does have to understand  
the definition of words used or ideas thoughts of.

It is my prayer and hope that my  
enclosures will defend my charges against D.L.C. and  
remove any debts owed to D.L.C. (see Enclosures 1-2-3 and  
4 as well.)

If you or others have any questions to my  
entries, please call me a sep at (412) 613-8068

Sincerely,

A. Raymond Kochis

Kochis

(Indignari A. Raymond Kochis  
May 13, 2018)

TEMPORARY  
PRESENT ADDRESS

311 Case Avenue  
Sharon, Penna., 16146

Secretary  
PUC, Commonwealth Keystone Building  
400 North Street  
Harrisburg, Pa., 17120

Residence ADDRESS 3.01.17.

416 Commonwealth Avenue  
West Mifflin, Pennsylvania, 15122  
PK ~~April 17, 2017~~ April 19, 2017  
Docket No. C-2017-2601038

RECEIVED  
2018 MAY 17 AM 10:54  
PA PUC  
SECRETARY'S BUREAU

Dear Mrs Chiavetta:

Please accept my very appreciative thanks for the extension in your letter of March 9, 2018. A special thanks to Sandy in Pittsburgh office who sent me a copy of your letter which I received yesterday, April 18, 2018. And --- another platitude for the most resourceful and pleasant lady - Yvonne Snowberger.

These entries are in a random order for ranking and hope these exceptions will prevail.

1. Threats to shut off service; previously reported April 18, 2017; I received a phone call from DHC and was threatened to shut off my power. As I was leaving the hotel for O'Hara airport, Chicago, Illinois, I explained I was enroute to catch a bus shuttle and would explain more when I arrive in Pittsburgh. In my letter to you, dated June 10, 2017, I cited additional alerts to ~~grid~~ electric service by letter and 2-3 telephone calls. Enclosure # 1 contains a personal letter dated December 5, 2017 plus repeated threats to shut off my power. Total - 6 pages.

2. at the hearing I was not believed it being away from home for dates in 2016 and 2017. DDC implies I am lying and is denying my verbal truth. There are 21 pages of proof in "Enclosure # 2" which verifies my being away from my home. Starting December 16, 2014 January 9, 2015 and through the years of 2016, 2017, and 2018. There are 21 bank statements, which are truthful to my claims. Transactions with businesses identify the location of each use of my debit card also is truthfully identified. There were trips from my daughter's place in Sharon, Pa. to Pittsburgh for shopping but I never returned to my home in West Mifflin. There were always 1 day to and from trips as recorded by purchase dates.

3. Re: Incurred billing statements of charges.

a. I always provided account and ID number when speaking to the representatives and also my phone password identification names, you will have to study the bar graphs. They are more obviously truthful than the time it would take for me to explain. Only after my complaining during 2016 and more in 2017, were there comparative drops in <sup>line</sup> bar graph sketches. Solid bar graphs are for the previous months of each current month compared with line marked graphs of current year.

4. To identify myself the DCC always has my phone callin number, my phone password name, my account number, my identification file number. name identification - everyone knows my name, as outlined in page 3, letter dated June 17, 2017, from the DCC mail room office to mailmen's delivery. The above 4 I.D.'s are more identifiable than my personal self.  
(1) see Lifelock enclosure #3 that explains the first numbered 1 type of identity theft.

3. Re: Another DCC denial of having the installation of a new meter caused my furnace to turn on and run 24 hours each day for 8-9 days. Referend my letter of June 16, page 6, center, wherein I invited the DCC to send an electrical engineer or electrician knowledgeable to understand my accusation how the furnace motor to run. I invite an observer! Still yet!

4. The footnote on page 2 of your July letter truly explains my reference to personally identifiable information - my premise for refusing to supply my name at times.

5. The use of the words "impertinent" and "?" are confusing to me for correct or appropriate understanding in structured sentences.

6. I am still waiting for more verifiable explanations for reading my house electric meter to be truthful in monthly use <sup>quantity</sup> of electricity. Prior to 2017, look at the (line) bar graphs for the months that I was away. OVERPAYMENTS. During these months of absence from my home, my daughter in New Mexico had been authorizing DLC to use her bank resource account to pay my bills as requested and to highlight "DO NOT PAY" because of automatic bank deduction. This continued until on one of my visits to Texas, she handed me a couple statements for my awareness. This is the time I was literally shocked to see the posted charges in my house while I was away. A small bedroom radio clock was the only electrical item. (Battery, AA operated on power failure). I then asked her to have this payment process cancelled immediately. So many thoughts were running through my mind, perhaps I did DLC have meter readers walking from door to door to read the meter? but on inclement weather, rely on estimating a monthly read based on temperature and weather conditions from the same month as the current month for reading and posting charges? (Or did they use previous year's month as a guide.)

7. After reading or rather perusing the many exhibits supplied by D/C attorney & learned nothing nor understood why these are provided. They seemed to be an accountant's work but not clearly understood.

8. Please carefully review Enclosures 1, 2, and 3 to clarify & prove my absence from my house since 2014 as recorded on bank statements until the present day.

9. And - I am still at my daughter's place in Sharon, Pa since late October 2017. Two days after I came here, sick, she took me to the hospital for emergency examination at Farrell Hospital. They had no rooms available and thus transported me to the Greenhill Hospital where they diagnosed me as having pneumonia and was a patient for 4-5 days. It's taking me three past 6 months to recuperate so I may return home or visit my daughter in "Angel Fire" New Mexico 10,000 feet in altitude. At my age of 89 I'm leary of possible altitude sickness and the remoteness of her location (c) 200 miles south of Santa Fe.

### Conclusion

With data supplied as enclosure, I'm hoping for a fair judgment in my favor for 2 clear enclosures proving my absence and location from West Virginia. Also, inviting a purpose effort to understand how it works as I explained in the earlier letter,

And - an added - add on

I have been at my daughter's home here in Sharon, Pa. since October 2017. She being a Nurse Practitioner at Greentree Hospital (since March 5) provides for <sup>me</sup> with the comforts as well as monitoring my recovery.

Lastly, looking <sup>at</sup> the D.C. Billing statements where the preparation date of December 3, 2014 has a line paragraph posted with Kwik reading for the full month of December, 31, 2014. How can this be?

Ms Chivetta, I do hope my reports clearly articulate my claims against D.C. for any "non-payment" for the months I was not home. The agony, worry, and personal unhappiness for myself over this whole situation could have been avoided had they not charged me for months I was away and paid I pointed this out to them. At this time, I cannot afford to pay any amount D.C. is billing me for. See my social security statement - I clear \$166<sup>00</sup> a month and my small retirement pension constructs my expenses.

Many, many thanks for accommodating my requests. I truly appreciate it.

Sincerely,

A Raymond Kochis

Kochis

A. Raymond Kochis

P. 696

4 Encls.

TEMPORARY  
PRESENT ADDRESS

311 Case Avenue  
Sharon, Penna., 16146

RESIDENCE ADDRESS J.M.J.

416 Commonwealth Avenue  
West Mifflin, Pennsylvania, 15122

April 19, 2017

Docket No. C-2017-2601638

Secretary

P. O. C., Commonwealth Keystone Building

400 North Street

Harrisburg, Pa., 17120

COPY

PA PUC  
SECRETARY'S BUREAU

2018 APR 25 AM 10:53

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405416

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4 Encls.

April 17, 2018

# Conclusion

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It is my prayer and hope that my enclosures will defend my charges against D.C. and remove any debts owed to D.C. (see Enclosures 1-2-3 and 4 as well)

If you or others have any questions to my entries, please call me asap at (412) 613-8068

Sincerely,

A. Raymond Kochis

Kochis

P.S. D.C. should credit my account from money my daughter paid through bank withdrawals. all because of being a widower I traveled by myself and be certain my utilities were paid. After learning of my not being home and charges were not true for non-usage as posted, this is what I call cheating. I should have trusted D.C. better. Natural gas of Pittsburgh gave me credit and a cash credit for their unpaid charges. If you wish, I can send you a copy of their letter.



RECEIVED

2018 APR 25 AM 10: 53

*Temporary*  
RAYMOND KOCHIS  
311 CASE AVE  
SHARON, PA 16146-3429

PA PUC  
SECRETARY'S BUREAU  
*12-5-17*

Hours - Monday through Friday  
8:00 a.m. to 5:00 p.m.  
Telephone Number: 1-412-393-7100  
Payment by Web: [www.duquesnelight.com](http://www.duquesnelight.com)  
Payment by Phone: 1-866-526-0815  
(PAYMENT MUST THEN BE REPORTED TO DLC)  
Payment by Mail:  
Duquesne Light Company  
Payment Processing Center  
Pittsburgh, PA 15267-0001

Service Address:  
416 COMMONWEALTH AVE  
WEST MIFFLIN, PA 15122-1932

Account Number:

December 5, 2017

Your electric bill is now past due. We encourage you to promptly pay your overdue bill to maintain bill affordability. If you have already mailed your check, we apologize for any inconvenience and thank you for your payment.

If you need help paying your bill, you may qualify for a payment arrangement or special assistance program. Please call us at (412) 393-7200 with household income and occupant information. Documentation of your income may be required, such as pay stubs or tax documents.

Low Income Home Energy Assistance Programs (LIHEAP 1 and LIHEAP 2) and the Dollar Energy Fund offer financial help. If you need more information on any of these programs, please call Duquesne Light at 1-888-393-7600.

Duquesne Light Company is regulated by the Pennsylvania Public Utility Commission. You have the right to contact the Pennsylvania Public Utility Commission by calling 1-800-692-7380 or writing to P.O. Box 3265, Harrisburg, PA 17105-3265.

*1036*  
ARTER10C

Please return this portion with your payment. Please enclose check facing forward.  
Make payment payable to Duquesne Light Company in US Currency.

Please pay  
\$187.13

\$ 

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USD Amount Enclosed

Account Number:

RAYMOND KOCHIS  
311 CASE AVE  
SHARON, PA 16146-3429

DUQUESNE LIGHT COMPANY  
PAYMENT PROCESSING CENTER  
PO BOX 10  
PITTSBURGH, PA 15230-0010



*Encl 1*

2558800007 00000207036 00000207036 0000001



**Duquesne Light Company Basic Service Charges**

<b>Adjustments</b>			
Late Payment Charge - Distribution		2.29	
Late Payment Charge - Gen & Tran		0.63	
<b>Total Adjustments</b>			<b>\$2.92</b>
<b>Current Charges</b>			
Customer Charge		14.38	
Supply	7.8700 kWh@ 6.240700¢	0.49	
Transmission	7.8700 kWh@ 1.585100¢	0.12	
Distribution	7.8700 kWh@ 5.857400¢	0.46	
DSIC Surcharge	3.5%	0.52	
Pennsylvania Tax Adjustment		-0.02	
Sales Tax		1.12	
<b>Total Current Charges</b>			<b>\$17.07</b>
<b>DLC Basic Service Charges (see Page 1 Summary)</b>			<b>\$19.99</b>

The Price to Compare for your rate class is 7.83 cents/kWh. It will change every June and December. For more information & supplier offers visit [www.PAPowerSwitch.com](http://www.PAPowerSwitch.com) and [www.oca.state.pa.us](http://www.oca.state.pa.us).

**Duquesne Light Company Information**

Duquesne Light's WATT CHOICES offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit [www.wattchoices.com](http://www.wattchoices.com) or call 1-888-WATTLEY.

Need to reach us? Call (412) 393-7100 or on the web @[www.duquesnelight.com](http://www.duquesnelight.com)

**YOUR ACCOUNT IS PAST DUE. TO AVOID POSSIBLE TERMINATION OF ELECTRIC SERVICE, PLEASE PAY THE AMOUNT DUE SHOWN.**

You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.

Please visit our website [www.duquesnelight.com](http://www.duquesnelight.com) to sign up for electriccheck, and to learn about other convenient payment options.

<b>Shopping Information Box</b>
When shopping for electricity with an Electric Generation Supplier, please provide the following:
<b>Supplier Agreement ID:</b> [REDACTED]
<b>Rate Schedule:</b> RS-Residential Service
If you are already shopping, it is important to understand the terms of your contract and expiration date.

**Supplier Basic Service Charges**

**Supplier Agreement ID:** [REDACTED]

Duquesne Light provides a dependable, reasonably priced source of energy through our agreements with regional electric generation suppliers. We also deliver that power, in a safe, reliable way.

- Generation/Supply prices and charges are set by the electric generation supplier you have chosen.
- The Public Utility Commission regulates distribution prices and services.
- The Federal Energy Regulatory Commission regulates transmission prices and services.

**Non-Basic Service Charges**

Currently you are not subscribing to any Non-Basic Services.



Customer Name and Service Address:  
 RAYMOND KOCHIS  
 416 COMMONWEALTH AVE  
 WEST MIFFLIN, PA 15122-1932  
 BILL ID: [REDACTED]

Account Number: 2558 [REDACTED]  
 Rate: RS-Residential Service  
 Date Prepared: 04/03/17

**Duquesne Light Company Basic Service Charges**

Adjustments

Late Payment Charge - Distribution		0.52	
Late Payment Charge - Gen & Tran		0.29	
<b>Total Adjustments</b>			<b>\$0.81</b>

**REDACTED**

Current Charges

Customer Charge			15.49	
Supply	17.5830 kWh@	5.626100¢	0.99	
Transmission	17.5830 kWh@	2.199500¢	0.39	
Distribution	17.5830 kWh@	5.557200¢	0.98	
DSIC Surcharge		1.38%	0.23	
Pennsylvania Tax Adjustment			-0.02	
Sales Tax			1.28	
<b>Total Current Charges</b>				<b>\$19.34</b>
<b>DLC Basic Service Charges (see Page 1 Summary)</b>				<b>\$20.15</b>

The Price to Compare for your rate class is 7.83 cents/kWh. It will change every June and December. For more information & supplier offers visit [www.PAPowerSwitch.com](http://www.PAPowerSwitch.com) and [www.oca.state.pa.us](http://www.oca.state.pa.us).

Duquesne Light Company Information

A change in the Customer Charge, reflecting Smart Meter expenses (see Understanding Your Bill section on page 2), effective April 1, will decrease your monthly bill by \$1.01, or 1%.

A change in the Distribution System Improvement Charge, effective April 1, will increase your monthly bill by about \$0.23, or less than 1%.

Duquesne Light's WATT CHOICES offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit [www.wattchoices.com](http://www.wattchoices.com) or call 1-888-WATTLEY.

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4

**Non-Basic Service Charges**

Currently you are not subscribing to any Non-Basic Services.



**Customer Name and Service Address:**

RAYMOND KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN, PA 15122-1932

BILL ID: [REDACTED]

Account Number: 2558-[REDACTED]

Rate: RS-Residential Service

Date Prepared: 11/01/17

**Duquesne Light Company Basic Service Charges**

**Adjustments**

Late Payment Charge - Distribution	1.35
Late Payment Charge - Gen & Tran	0.47

**Total Adjustments**

**\$1.82**

**Current Charges**

Customer Charge		14.93
Supply	131.7690 kWh@ 6.201500¢	8.17
Transmission	131.7690 kWh@ 1.585100¢	2.09
Distribution	131.7690 kWh@ 5.785400¢	7.62
DSIC Surcharge	2.81%	0.63
Pennsylvania Tax Adjustment		-0.03
Sales Tax		2.34

**Total Current Charges**

**\$35.75**

**DLC Basic Service Charges (see Page 1 Summary)**

**\$37.57**

The Price to Compare for your rate class is 7.79 cents/kWh. It will change every June and December. For more information & supplier offers visit [www.PAPowerSwitch.com](http://www.PAPowerSwitch.com) and [www.oca.state.pa.us](http://www.oca.state.pa.us).

**Duquesne Light Company Information**

Effective 10/1, the Distribution System Improvement Charge (see Understanding Your Bill section on page 2) will increase your monthly bill by about \$0.53, or less than 1%.

A change in the Customer Charge, reflecting Smart Meter expenses (see Understanding Your Bill section on page 2), effective 10/1, will decrease your monthly bill by \$0.02, or less than 1%.

Duquesne Light's WATT CHOICES offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit [www.wattchoices.com](http://www.wattchoices.com) or call 1-888-WATTLEY.

Need to reach us? Call (412) 393-7100 or on the web @[www.duquesnelight.com](http://www.duquesnelight.com)

*another threat*

**YOUR ACCOUNT IS PAST DUE. TO AVOID POSSIBLE TERMINATION OF ELECTRIC SERVICE, PLEASE PAY THE AMOUNT DUE SHOWN.**

You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.

Please visit our website [www.duquesnelight.com](http://www.duquesnelight.com) to sign up for electriccheck, and to learn about other convenient payment options.

**Shopping Information Box**

When shopping for electricity with an Electric Generation Supplier, please provide the following:

**Supplier Agreement ID:** [REDACTED]

**Rate Schedule:** RS-Residential Service

If you are already shopping, it is important to understand the terms of your contract and expiration date.

**Supplier Basic Service Charges**

*3*

**Supplier Agreement ID:** [REDACTED]

Duquesne Light provides a dependable, reasonably priced source of energy through our agreements with regional electric generation suppliers. We also deliver that power, in a safe, reliable way.

- Generation/Supply prices and charges are set by the electric generation supplier you have chosen.
- The Public Utility Commission regulates distribution prices and services.
- The Federal Energy Regulatory Commission regulates transmission prices and services.

**Non-Basic Service Charges**

*1*



**Customer Name and Service Address:**  
 RAYMOND KOCHIS  
 416 COMMONWEALTH AVE  
 WEST MIFFLIN, PA 15122-1932  
 BILL ID: [REDACTED]

**Account Number:** 2558 [REDACTED]  
**Rate:** RS-Residential Service  
**Date Prepared:** 04/04/18

**Duquesne Light Company Basic Service Charges**

**Adjustments**

Late Payment Charge - Distribution	2.50	
Late Payment Charge - Gen & Tran	0.64	
<b>Total Adjustments</b>		<b>\$3.14</b>

**Current Charges**

Customer Charge		14.37	
Supply	7.8310 kWh@ 6.240700¢	0.49	
Transmission	7.8310 kWh@ 1.585100¢	0.12	
Distribution	7.8310 kWh@ 5.857400¢	0.46	
DSIC Surcharge	3.77%	0.56	
Pennsylvania Tax Adjustment		-0.02	
Sales Tax		1.13	
<b>Total Current Charges</b>			<b>\$17.11</b>

**DLC Basic Service Charges (see Page 1 Summary)** **\$20.25**

The Price to Compare for your rate class is 7.83 cents/kWh. It will change every June and December. For more information & supplier offers visit [www.PAPowerSwitch.com](http://www.PAPowerSwitch.com) and [www.oca.state.pa.us](http://www.oca.state.pa.us).

**Duquesne Light Company Information**

A change in the Customer Charge, reflecting Smart Meter expenses (see Understanding Your Bill section on page 2), effective April 1, will decrease your monthly bill by \$0.03, or less than 1%.

A change in the Distribution System Improvement Charge, effective April 1, will increase your monthly bill by about \$0.13, or less than 1%.

Duquesne Light's WATT CHOICES offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit [www.wattchoices.com](http://www.wattchoices.com) or call 1-888-WATTLEY.

Need to reach us? Call (412) 393-7100 or on the web @[www.duquesnelight.com](http://www.duquesnelight.com)

**YOUR ACCOUNT IS PAST DUE. TO AVOID POSSIBLE TERMINATION OF ELECTRIC SERVICE, PLEASE PAY THE AMOUNT DUE SHOWN.**

You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.

Please visit our website [www.duquesnelight.com](http://www.duquesnelight.com) to sign up for electriccheck, and to learn about other convenient payment options.

**Shopping Information Box**

When shopping for electricity with an Electric Generation Supplier, please provide the following:

**Supplier Agreement ID:** [REDACTED]

**Rate Schedule:** RS-Residential Service

If you are already shopping, it is important to understand the terms of your contract and expiration date.

**Supplier Basic Service Charges**

**Supplier Agreement ID:** 2558 [REDACTED]

696

Duquesne Light provides a dependable, reasonably priced source of energy through our agreements with regional electric generation suppliers. We also deliver that power, in a safe, reliable way.

- Generation/Supply prices and charges are set by the electric generation supplier you have chosen.
- The Public Utility Commission regulates distribution prices and services.
- The Federal Energy Regulatory Commission regulates transmission prices and services.

**Non-Basic Service Charges**

Currently you are not subscribing to any Non-Basic Services.



# Citizens Bank

1-888-910-4100

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

US142 BR838

ALBERT R KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN PA 15122-1932

## Checking Account Statement

1 OF 2

Beginning December 09, 2014  
through January 09, 2015

RECEIVED  
2018 APR 25 AM 10:59  
PA PUC  
SECRETARY'S BUREAU

### Checking

#### SUMMARY

#### Balance Calculation

Previous Balance	[REDACTED]
Checks	[REDACTED]
Withdrawals & Debits	[REDACTED]
Deposits & Credits	[REDACTED]
<b>Current Balance</b>	[REDACTED]

ALBERT R KOCHIS  
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is:

Your number of qualifying transactions this statement period is:

11

Your next statement period will end on February 09, 2015.

Previous Balance

#### TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1519	17.44	12/17	1524*	15.00	12/30
1522*	10.00	12/16			

Total Checks

42.44

#### Withdrawals & Debits

##### ATM/Purchases

Date	Amount	Description
12/09	3.68	4199 Dbt Purchase - 280004 Giant Eagle #0029 West Miffi IN P
12/10	9.25	4199 POS Debit - 219242 Giant Eagle #002 1west Miffi IN PA
12/15	22.00	4199 POS Debit - 211171 Giant Eagle #002 1west Miffi IN PA
12/16	8.64	4199 POS Debit - 219410 Giant-Eagle #401 2hermitage PA
12/19	14.75	4199 POS Debit - 196053 Giant-Eagle #401 2hermitage PA
12/23	15.24	4199 POS Debit - 890311 Aldi 69019 062 Hermitage PA
01/06	7.57	4199 POS Debit - 196053 Giant-Eagle #401 2hermitage PA
01/06	13.24	4199 POS Debit - 890311 Aldi 69019 062 Hermitage PA

Total Withdrawals & Debits

94.37

Point of Sale

ENCLOSURE

P 1/8 2/1/15

32

AMOUNT PAID		Hermitage = bank location Residence = shown
47.99	Dec 14, 2014 to Dec 31, 2014	Hermitage, Pa. ○
37.10	Jan. 1, 2015 to Feb 1, 2015	Hermitage, Pa.
22.29	Feb. 1, 2015 to Feb. 28, 2015	and Austin, Texas
48.35	March 3, 2015 to April 1, 2015	Austin, Hermitage, Pa.
51.06	April 1, 2015 to April 8, 2015	Hermitage, Pa.
	8 2015 to April 27, 2015	" "
(42.39) 1/2	Dec. 17, 2015 to Dec 31, 2015	Austin, Texas
31.07	Jan. 1 2016 to Jan. 31, 2016	Austin Texas
28.63	Feb. 1, 2016 to Feb. 28, 2016	Austin Texas
41.25	Mar. 1, 2016 to April 1, 2016	Texas / Penna
	August 31, 2016 to Sept. 15, 2016	Hermitage
	Sept. 1, 2016 to Sept. 8, 2016	Hermitage ○
	Nov. 1, 2016 to Nov. 30, 2016	Hermitage
	Dec 10, 2016 to Dec. 30, 2016	Hermitage
	Jan. 1, 2017 to Jan. 31, 2017	Hermitage
	Feb 1, 2017 to Feb. 28, 2017	Hermitage.
	Mar. 1, 2017 to Mar. 31, 2017	Hermitage
	April 1, 2017 to April 6, 2017	Hermitage.
	April 15, 2017 to April 18, 2017	Illinois
	Oct. 27, 2017 to Nov. Dec. to April 2018	Hermitage ○

○ Paid The Month, year Where was it? DATES LOCATION  
Dec 7023 Dec 15-31, 2014 Hermitage, Pa Dec 15-31, 2014

○  
Dont  
Paid  
Dec 7023 from Dec 16, 2014 - Dec 31, 2014 Hermitage Pa  
Jan. 12015

○

○

✓



# Citizens Bank

1-888-910-4100

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

## Checking Account Statement

1 OF 2

Beginning January 10, 2015 through February 09, 2015

US142 BR838

ALBERT R KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN PA 15122-1932

### Checking

#### SUMMARY

#### Balance Calculation

Previous Balance [REDACTED]  
 Checks - [REDACTED]  
 Withdrawals & Debits - [REDACTED]  
 Deposits & Credits [REDACTED] +  
**Current Balance** [REDACTED] =

ALBERT R KOCHIS  
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is:

Your number of qualifying transactions this statement period is:

Your next statement period will end on March 09, 2015.

Previous Balance [REDACTED]

#### TRANSACTION DETAILS

##### Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
261	39.76	01/20	1526	1,000.00	01/14
262	40.38	01/20	1527	500.00	01/14
1520*	6.98	01/28	1528	500.00	01/15
1521	5.00	01/21	1529	500.00	01/15
1525*	35.00	01/14			

Total Checks [REDACTED]

#### Withdrawals & Debits

##### ATM/Purchases

Date	Amount	Description
01/12	23.59	4199 Dbt Purchase - 247789 Eat_n_park #0050 Hermitage PA
01/12	9.00	4199 Dbt Purchase - 011 Sheetz 0000hermitage PA
01/12	13.68	4199 Dbt Purchase - 203496 Get Go #3131 20110cranberry Towpa
01/12	6.98	4199 POS Debit - 221483 Giant-Eagle #637 4homestead PA
01/13	41.50	4199 Dbt Purchase - 218308 Get Go #3185 1200 West Miffi IN PA
01/13	1.16	4199 POS Debit - 219328 Giant Eagle #002 1west Miffi IN PA
01/23	36.03	4199 POS Debit - 880274 Heb #404 Austin TX
01/23	22.68	4199 POS Debit - 062656 The Home Depot 653bee Caves TX
01/26	22.61	4199 POS Debit - 177900 Randalls Store Lakeway TX
01/26	7.16	4199 POS Debit - 880274 Heb #404 Austin TX
01/27	9.30	4199 Dbt Purchase - 1 Heb #404 Austin TX
01/29	51.87	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
01/29	2.53	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
01/30	9.00	4199 Dbt Purchase - Lk3412 TX Dps Dl Office 512-424-59 67 TX
01/30	15.40	4199 POS Debit - 880274 Heb #404 Austin TX
02/02	11.91	4199 Dbt Purchase - 001 Subway 0038austin TX

2

35



# Citizens Bank

1-888-910-4100

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## Checking Account Statement

2 OF 2

Beginning January 10, 2015 through February 09, 2015

Checking continued from previous page

### ATM/Purchases (continued)

Date	Amount	Description
02/05 2015	53.95	4199 Dbt Purchase - 1 Heb #404 Austin TX
02/06	16.67	4199 POS Debit - 880274 Heb #404 Austin TX
02/09	101.32	4199 POS Debit - 001 Lowe's #1948 Bee Cave TX
02/09	10.81	4199 POS Debit - 040 Michaels Store Bee Caves TX

### Other Withdrawals & Debits

Date	Amount	Description
01/12	20.00	Withdrawal

### Deposits & Credits

Date	Amount	Description
01/20	[REDACTED]	Usaa Chk-Svc Rep Transfer 150116 0004016653
01/21	[REDACTED]	Usaa Chk-Svc Rep Transfer 150120 0004016653

### Daily Balance

Date	Balance	Date	Balance	Date	Balance
01/12	[REDACTED]	01/23	815.34	01/30	692.47
01/13	[REDACTED]	01/26	785.57	02/02	680.56
01/14	[REDACTED]	01/27	776.27	02/05	626.61
01/15	[REDACTED]	01/28	771.27	02/06	609.94
01/20	[REDACTED]	01/29	716.87	02/09	497.81
01/21	[REDACTED]				

ALBERT R KOCHIS  
Green Checking

⊖ Total Withdrawals & Debits [REDACTED]

⊕ Total Deposits & Credits [REDACTED]

= Current Balance [REDACTED]

### NEWS FROM CITIZENS

--Let us help you earn more. Our highly competitive rates on Money Markets and Circle Gold Banking(R) CDs are designed to help you maximize your earnings and reach your financial goals. Whether you're saving for a home purchase, child's education, retirement or a rainy day, we can help you get there. For more information on which accounts and programs are right for you or to open a new account, visit your local branch today or call 1-888-821-3900. Member FDIC. See a banker for FDIC coverage amounts and transaction limitations.

3



# Citizens Bank

1-888-910-4100

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

US142 BR838

ALBERT R KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN PA 15122-1932

## Checking Account Statement

1 OF 2

Beginning February 10, 2015  
through March 09, 2015

### Checking

#### SUMMARY

#### Balance Calculation

Previous Balance	[REDACTED]
Checks	[REDACTED] -
Withdrawals & Debits	[REDACTED]
Deposits & Credits	[REDACTED] +
<b>Current Balance</b>	<b>[REDACTED]</b>

ALBERT R KOCHIS  
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is:

Your number of qualifying transactions this statement period is:

Your next statement period will end on April 08, 2015.

Previous Balance

#### TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
263	30.00	02/12			

Total Checks

30.00

#### Withdrawals & Debits

##### ATM/Purchases

Date	Amount	Description
02/12	34.43	4199 POS Debit - 880274 Heb #404 Austin TX
02/17	69.72	4199 POS Debit - 880274 Heb #404 Austin TX
02/17	21.53	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
02/18	9.74	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
02/23	12.97	4199 POS Debit - 053137 Nnt The Alamo San Antoni O TX
02/23	4.31	4199 Dbt Purchase - 269800 Five & Dime Generasan Antoni O TX
02/23	1.41	4199 Dbt Purchase - 1 Mcdonald's F5395 San Antoni O TX
02/23	14.81	4199 Dbt Purchase - 260009 The Pizza Cave Dripping S Pritx
02/23	6.05	4199 POS Debit - 300080 CVS 00080 Lakeway TX
02/23	19.27	4199 POS Debit - 880274 Heb #404 Austin TX
02/24	.98	4199 POS Debit - 880274 Heb #404 Austin TX
02/25	22.81	4199 Dbt Purchase - 1 Heb #404 Austin TX
03/02	26.51	4199 POS Debit - 880274 Heb #404 Austin TX
03/02	14.84	4199 POS Debit - 880274 Heb #404 Austin TX
03/02	5.16	4199 POS Debit - 880274 Heb #404 Austin TX
03/02	34.06	4199 POS Debit - 181200 Target T1812 Bee Cave TX
03/03	20.00	4199 Dbt Purchase - 043558 Austin Gastro-Lakelakew TX
03/05	28.43	4199 POS Debit - 880274 Heb #404 Austin TX

4



# Citizens Bank

1-888-910-4100

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

US142 BR838

ALBERT R KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN PA 15122-1932

## Checking Account Statement

1 OF 2

Beginning March 10, 2015  
through April 08, 2015

### Checking

#### SUMMARY

#### Balance Calculation

Previous Balance [REDACTED]  
 Checks [REDACTED] -  
 Withdrawals & Debits [REDACTED] -  
 Deposits & Credits [REDACTED]  
 Current Balance [REDACTED]

ALBERT R KOCHIS  
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is: [REDACTED]

Your number of qualifying transactions this statement period is: [REDACTED]

Your next statement period will end on May 08, 2015.

Previous Balance [REDACTED]

#### TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
265	25.00	03/12	268	500.00	04/08
266	5.00	03/11	269	50.00	04/08
267	1,100.00	04/08	270	50.00	04/08

Total Checks [REDACTED]

#### Withdrawals & Debits

##### ATM/Purchases

Date	Amount	Description
03/11	30.00	4199 POS Debit - 880274 Heb #404 Austin TX
03/12	20.00	4199 Dbt Purchase - 0001 Austin Cancer Centaustin TX
03/12	25.13	4199 Dbt Purchase - 1 Heb #404 Austin TX
03/12	33.45	4199 Dbt Purchase - Mtgm00 C Store Hwy 71 Austin TX
03/16	9.93	4199 POS Debit - 880274 Heb #404 Austin TX
03/17	18.47	4199 Dbt Purchase - 1 Heb #404 Austin TX
03/19	3.98	4199 POS Debit - 880274 Heb #404 Austin TX
03/19	2.75	4199 POS Debit - 880274 Heb #404 Austin TX
03/24	33.53	4199 Dbt Purchase - Mtgm00 C Store Hwy 71 Austin TX
03/24	6.98	4199 POS Debit - 2T0088 Giant Eagle #002 Twest Miffl IN PA
03/26	29.03	4199 Dbt Purchase - 1 Chick-Fil-A #01545pittsburgh PA
03/30	.56	4199 Dbt Purchase - 280004 Giant Eagle #0029 West Miffl IN P
03/30	3.51	4199 POS Debit - 125300 Target T1253 Homestead PA
03/30	10.69	4199 POS Debit - 177196 Marshall's Marshallpittsbur PA
03/30	4.09	4199 POS Debit - 184601 Giant Eagle #002 Twest Miffl IN PA
03/30	40.42	4199 POS Debit - 200169 Giant Eagle #002 Twest Miffl IN PA
03/31	6.28	4199 POS Debit - 187347 Giant-Eagle #401 2hermitage PA
04/06	5.30	4199 Dbt Purchase - 277079 Little Caesars 180hermitage PA

pay bills w/colleen  
appt; share rice  
shop

5



# Citizens Bank

1-888-910-4100

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

## Checking Account Statement

2 OF 2

Beginning March 10, 2015  
through April 08, 2015

Checking continued from previous page

### ATM/Purchases (continued)

Date	Amount	Description
04/06 2015	3.38	4199 POS Debit - 089047 Gabriel Bros 0050 Niles OH
04/06	25.55	4199 POS Debit - 632700 Sams Club #632 Warren OH. OH
04/07	63.52	4199 POS Debit - 130692 Aldi 69070 062 Cranberry To PA
04/08	20.00	4199 Dbt Purchase - 039491 Steven A Conner Dppittsburgh PA
04/08	20.00	4199 Dbt Purchase - 039491 Steven A Conner Dppittsburgh PA

ALBERT R KOCHIS  
Green Checking

### Other Withdrawals & Debits

Date	Amount	Description
03/31	100.00	Withdrawal

⊖ Total Withdrawals & Debits

### Deposits & Credits

Date	Amount	Description
03/27		Usaa Chk-Svc Rep Transfer 150326 A Kochis
04/06		Usaa Chk-Phone Transfer 150403 A Kochis
04/07		Usaa Chk-Phone Transfer 150406 A Kochis
04/07		Usaa Chk-Phone Transfer 150406 A Kochis

⊕ Total Deposits & Credits

= Current Balance

### Daily Balance

Date	Balance	Date	Balance	Date	Balance
03/11		03/24		03/31	
03/12		03/26		04/06	
03/16		03/27		04/07	
03/17		03/30		04/08	

### NEWS FROM CITIZENS

--Let us help you earn more. Our highly competitive rates on Money Markets and Circle Gold Banking(R) CDs are designed to help you maximize your earnings and reach your financial goals. Whether you're saving for a home purchase, child's education, retirement or a rainy day, we can help you get there. For more information on which accounts and programs are right for you or to open a new account, visit your local branch today or call 1-888-821-3900. Member FDIC. See a banker for FDIC coverage amounts and transaction limitations.



# Citizens Bank

1-888-910-4100

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

CC242 BR838

ALBERT R KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN PA 15122-1932

## Checking Account Statement

1 OF 2

Beginning April 09, 2015  
through May 08, 2015

### Checking

#### SUMMARY

#### Balance Calculation

Previous Balance [REDACTED]  
 Checks [REDACTED]  
 Withdrawals & Debits [REDACTED]  
 Deposits & Credits [REDACTED]  
 Current Balance [REDACTED]

ALBERT R KOCHIS  
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is: [REDACTED]

Your number of qualifying transactions this statement period is: [REDACTED]

Your next statement period will end on June 08, 2015.

Previous Balance [REDACTED]

#### TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
271	100.00	04/16	275	8.00	04/23
272	49.00	04/20	276	10.00	04/22
273	449.86	05/01	277	43.79	04/21
274	5.00	04/22	278	4.00	04/29

Total Checks

669.65

#### Withdrawals & Debits

##### ATM/Purchases

Date	Amount	Description
04/09 2015	32.00	4199 POS Debit - 194544 Giant Eagle #002 1west Miffl IN PA
04/10	16.09	4199 POS Debit - 890284 Aldi 69045 062 Pittsburgh PA
04/13	12.13	4199 POS Debit - 211588 Giant Eagle #002 1west Miffl IN PA
04/13	4.00	4199 POS Debit - 207218 Giant Eagle #002 1west Miffl IN PA
04/16	6.29	4199 POS Debit - 006450 Rite Aid Corp. West Miffl IN PA
04/17	4.48	4199 Dbt Purchase - 240004 Giant Eagle #0029 West Miffl IN P
04/20	10.00	4199 Dbt Purchase - 859943 Pilot #0081 Portersvil Le PA
04/20	36.78	4199 POS Debit - 154077 Giant-Eagle #401 2hermitage PA
04/22	6.29	4199 Dbt Purchase - 240008 Schwebel's #16 Hermitage PA
04/22	8.30	4199 Dbt Purchase - 296001 Eat_n_park #0050 Hermitage PA
04/22	7.88	4199 Dbt Purchase - 296001 Eat_n_park #0050 Hermitage PA
04/23	41.00	4199 Dbt Purchase - 00697p Pilot Hubbard OH
04/24	64.02	4199 POS Debit - 890311 Aldi 69019 062 Hermitage PA
04/24	2.45	4199 POS Debit - 185609 Giant-Eagle #401 2hermitage PA
04/27	12.56	4199 Dbt Purchase - 859943 Pilot #0081 Portersvil Le PA
04/27	12.48	4199 POS Debit - 130692 Aldi 69070 062 Cranberry To PA
04/28	42.27	4199 POS Debit - 195331 Giant Eagle #002 1west Miffl IN PA

7

43



# Citizens Bank

1-888-910-4100

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

US142 BR838

ALBERT R KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN PA 15122-1932

## Checking Account Statement

1 OF 2

Beginning December 09, 2015  
through January 11, 2016

### Checking

#### SUMMARY

#### Balance Calculation

Previous Balance

Checks

Withdrawals & Debits

Deposits & Credits

Current Balance



ALBERT R KOCHIS  
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is:

Your number of qualifying transactions this statement period is:

36

Your next statement period will end on February 08, 2016.

Previous Balance

#### TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
299	[REDACTED]	01/11	1437*	[REDACTED]	12/23
300	[REDACTED]	01/06	1438	[REDACTED]	12/21
1385*	[REDACTED]	12/31			

Total Checks

#### Withdrawals & Debits

##### ATM/Purchases

Date	Amount	Description
12/09	10.00	4199 Dbt Purchase - 240007 Upmc Community Medpittsburgh PA
12/10	3.89	4199 POS Debit - 001 Dollartree West Miffl IN PA
12/11	.99	4199 POS Debit - 290380 Giant Eagle #0 West Miffl IN PA
12/14	18.42	4199 Dbt Purchase - 512759 Eat_n_park #0009 Pittsburgh PA
12/14	8.45	4199 POS Debit - 908829 Aldi 69047 062 West Miffl IN PA
12/14	10.00	4199 POS Debit - 930649 Costco Gas #06 West Homes Te PA
12/14	6.00	4199 POS Debit - 290381 Giant Eagle #0 West Miffl IN PA
12/16	20.00	4199 Dbt Purchase - 000035 Eye Physicians & Spittsburgh PA
12/16	1.99	4199 POS Debit - 290380 Giant Eagle #0 West Miffl IN PA
12/16	3.20	4199 POS Debit - 001 Rite Aid Store - 1west Miffl IN PA
12/16	1.54	4199 POS Debit - 001 Rite Aid Store - 1west Miffl IN PA
12/17	30.84	4199 POS Debit - 071956 Lowe's #92 Las Vegas NM
12/21	12.63	4199 Dbt Purchase - 471040 Wendy's 7841 Santa Fe NM
12/21	15.89	4199 POS Debit - 880274 Heb #404 Austin TX
12/22	5.25	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
12/22	30.61	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
12/22	3.00	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
12/28	57.53	4199 POS Debit - 880274 Heb #404 Austin TX

*In medical appointments at UPMC and ophthalmologist*



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Checking Account Statement

2 OF 2

Beginning December 09, 2015 through January 11, 2016

Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
12/28	1.08	4199 POS Debit - 880274 Heb #404 Austin TX
12/28	26.70	4199 Dbt Purchase - 001 Exxonmobil 4804bee Caves TX
12/30	23.80	4199 POS Debit - 103 Petsmart Inc 1245 West Austi N TX
12/31	12.00	4199 Dbt Purchase - 041026 Carmela's Dripping S Pritx
12/31	24.00	4199 Dbt Purchase - 041026 Carmela's Dripping S Pritx
01/04	1.18	4199 Dbt Purchase - 1 Heb #611 Dripping S Pritx
01/04	20.01	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
01/04	19.36	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
01/04	6.97	4199 Dbt Purchase - 1 Heb #611 Dripping S Pritx
01/04	7.55	4199 POS Debit - 187422 Walgreens 2401 Ranlakeway TX
01/04	35.94	4199 POS Debit - 880274 Heb #404 Austin TX
01/05	10.48	4199 POS Debit - 879257 Heb #611 Dripping S Pritx

Other Withdrawals & Debits

Date	Amount	Description
12/16	40.00	Withdrawal

Deposits & Credits

Date	Amount	Description
12/09	[REDACTED]	Deposit
01/07	[REDACTED]	Transfer 160106 A Raymond Kochi

Daily Balance

Date	Balance	Date	Balance	Date	Balance
12/09	[REDACTED]	12/21	[REDACTED]	01/04	[REDACTED]
12/10	[REDACTED]	12/22	[REDACTED]	01/05	[REDACTED]
12/11	[REDACTED]	12/23	[REDACTED]	01/06	[REDACTED]
12/14	[REDACTED]	12/28	[REDACTED]	01/07	[REDACTED]
12/16	[REDACTED]	12/30	[REDACTED]	01/11	[REDACTED]
12/17	[REDACTED]	12/31	[REDACTED]		

MEMO

--An Important Message about Changes to the Sustained Overdraft Fee. The Sustained Overdraft Fee is charged to accounts that remain overdrawn for an extended period of time. Effective March 7, 2016, if your account remains overdrawn for 4 consecutive business days, on the 5th business day we will charge a Sustained Overdraft Fee of \$30. An additional \$30 fee will be charged on the 8th business day if your account remains overdrawn for 7 consecutive business days, and an additional \$30 on the 11th business day if your account remains overdrawn for 10 consecutive business days, up to a total of \$90. If your account is overdrawn on the date of this change, March 7, and it becomes subject to a Sustained Overdraft Fee, we will charge a \$30 fee as applicable for days 4, 7 and 10 consecutively overdrawn from the date of your initial overdraft (found on your Overdraft Notice). If you have already been charged the current fee of \$6.99 per day during your sustained overdrawn period, total fees will not exceed \$96.99 during this pricing transition only. Effective March 7, 2016, this fee is applicable to all personal checking and money market accounts. For helpful tips about how to avoid fees, your Overdraft Choices(R) and important information about how your account works, visit citizensbank.com/overdraftchoices. If you have questions about this change or your account, please call us at the number listed on the top of your statement or visit your local branch, where one of our representatives will be happy to assist you.

NEWS FROM CITIZENS

--Looking for solutions to take your savings to the next level? Our fixed rate CDs provide a guaranteed return and our promotionally priced Money Market accounts provide an attractive rate with the ability to access your funds when you need them. Or if you need to build an emergency fund for unexpected expenses, our Green Savings(R) account can help you get there. Whatever you're saving for, we have products to help you reach your short- or long-term financial goals. For more information on which accounts and programs are right for you or to open a new account, visit your local branch today or call 1-888-821-3900. Member FDIC. See a banker for FDIC coverage amounts and transaction limitations.

ALBERT R KOCHIS  
Green Checking

-	Total Withdrawals & Debits	[REDACTED]
+	Total Deposits & Credits	[REDACTED]
=	Current Balance	[REDACTED]

9

47



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US142 BR838

ALBERT R KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN PA 15122-1932

Checking Account Statement

1 OF 2

Beginning February 09, 2016  
through March 08, 2016

Checking

SUMMARY

Balance Calculation

Previous Balance [REDACTED]  
Checks [REDACTED]  
Withdrawals & Debits [REDACTED]  
Deposits & Credits [REDACTED]  
Current Balance [REDACTED]

ALBERT R KOCHIS  
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is: [REDACTED]

Your number of qualifying transactions this statement period is: 10

Your next statement period will end on April 08, 2016.

Previous Balance

TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1393	500.00	02/26			

Total Checks

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
02/11 2016	2.98	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
02/11	20.00	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
02/22	7.00	4199 POS Debit - 300080 CVS/Pharmacy # Lakeway TX
02/22	2.95	4199 Dbt Purchase - 1 Heb #404 Austin TX
02/23	14.34	4199 POS Debit - 880274 Heb #404 Austin TX
02/29	36.07	4199 Dbt Purchase - 1 Heb #404 Austin TX
02/29	32.70	4199 POS Debit - 880274 Heb #404 Austin TX
03/04	25.66	4199 POS Debit - 879257 Heb #611 Dripping S Pritx
03/07	4.28	4199 Dbt Purchase - 1 Heb #611 Dripping S Pritx

Total Withdrawals & Debits

145.98

10  
52



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US142 BR838

**ALBERT R KOCHIS**  
416 COMMONWEALTH AVE  
WEST MIFFLIN PA 15122-1932

## Checking Account Statement

1 OF 3

Beginning August 09, 2016  
through September 09, 2016

### Checking

#### SUMMARY

#### Balance Calculation

Previous Balance

Checks

Withdrawals & Debits

Deposits & Credits

Current Balance



ALBERT R KOCHIS  
Green Checking



You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is:

Your number of qualifying transactions this statement period is:

Your next statement period will end on October 11, 2016.



Previous Balance



#### TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1560	325.00	09/07	1683	5.00	08/29
1681*	25.00	08/09	1684	5.00	08/30
1682	5.00	08/10	1685	1,236.19	09/07

Total Checks



#### Withdrawals & Debits

##### ATM/Purchases

Date	Amount	Description
08/09	6.49	4199 POS Debit - 120381 Giant-Eagle #4 Hermitage PA
08/10	.54	4199 POS Debit - 120391 Giant-Eagle #4 Hermitage PA
08/10	1.06	4199 POS Debit - 120390 Giant-Eagle #4 Hermitage PA
08/15	35.90	4199 POS Debit - 297397 Aldi 69097 062 Homestead PA
08/15	2.00	4199 POS Debit - 290380 Giant Eagle #0 West Miffi IN PA
08/16	5.99	4199 POS Debit - 290001 Giant Eagle #0 West Miffi IN PA
08/17	10.00	4199 Dbt Purchase - 250001 Upmc Community Medpittsburgh PA
08/17	20.00	4199 Dbt Purchase - 067927 Steven A Conner Dppittsburgh PA
08/19	4.94	5408 POS Debit - 290381 Giant Eagle #0 West Miffi IN PA
08/22	.15	5408 Dbt Purchase - 220004 Giant Eagle #0029 West Miffi IN P
08/22	5.14	5408 POS Debit - 646570 Dollar Tree West Miffi IN PA
08/22	.18	5408 Dbt Purchase - 260004 Giant Eagle #0029 West Miffi IN P
08/22	24.48	5408 POS Debit - 908829 Aldi 69047 062 West Miffi IN PA
08/23	16.51	5408 POS Debit - 137282 7-Eleven 36144 Warrendale PA
08/24	20.00	5408 Dbt Purchase - 290000 Univ Of Pgh Physicpittsburgh PA
08/24	7.99	5408 POS Debit - 990649 Costco Whse #0649 West Homes Teapa
08/24	11.50	5408 POS Debit - 930649 Costco Gas #0649 West Homes Te PA
08/25	2.68	5408 Dbt Purchase - 200005 Giant Eagle #0029 West Miffi IN P

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Checking Account Statement

2 OF 3

Beginning August 09, 2016  
through September 09, 2016

Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
08/26	3.34	5408 Dbr Purchase - 260005 Giant Eagle #0029 West Miffl IN P
08/29	2.18	5408 POS Debit - 177237 Get Go #3185 1200 West Miffl IN PA
08/29	2.00	5408 Dbr Purchase - 290005 Giant Eagle #0029 West Miffl IN P
08/29	1.54	5408 POS Debit - 290381 Giant Eagle #0 West Miffl IN PA
08/31	15.05	5408 Dbr Purchase - 005 Sheetz 0000hermitage PA
09/01	1.06	5408 POS Debit - 407800 Dollar Tree Hermitage PA
09/01	3.82	5408 POS Debit - 120036 Giant-Eagle #4 Hermitage PA
09/01	19.40	5408 POS Debit - 120391 Giant-Eagle #4 Hermitage PA
09/01	2.22	5408 POS Debit - 120080 Giant-Eagle #4 Hermitage PA
09/06	2.76	5408 POS Debit - 305025 Usps 417628014 Sharon PA
09/06	15.99	5408 POS Debit - 816594 Save-A-Lot #24 Sharon PA
09/06	10.24	5408 POS Debit - 816594 Save-A-Lot #24 Sharon PA
09/08	17.11	5408 POS Debit - 130692 Aldi 69070 062 Cranberry To PA

ALBERT R KOCHIS  
Green Checking

Other Withdrawals & Debits

Date	Amount	Description
08/09	115.00	Withdrawal
08/17	60.00	Withdrawal
08/29	20.00	Withdrawal
09/06	160.00	Withdrawal
09/08	35.00	Overdraft Fee (1 At \$35)

Total Withdrawals & Debits

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	35.00	35.00
Total Returned Item Fees	.00	35.00

Deposits & Credits

Date	Amount	Description
08/12	600.00	Usaa Chk-Svc Rep Transfer 160811 A Kochis
08/15	1,300.00	Usaa Chk-Phone Transfer 160812 A Kochis
09/08	1,400.00	Usaa Chk-Phone Transfer 160907 A Kochis
09/08	400.00	Usaa Chk-Phone Transfer 160907 A Kochis

Total Deposits & Credits

Daily Balance

Date	Balance	Date	Balance	Date	Balance
08/09		08/22	1,739.59	08/30	
08/10		08/23	1,723.08	08/31	
08/12		08/24	1,683.59	09/01	
08/15		08/25	1,680.91	09/06	
08/16		08/26	1,677.57	09/07	
08/17		08/29	1,646.85	09/08	
08/19					

Current Balance

NEWS FROM CITIZENS

--Citizens Bank is committed to respecting your privacy and protecting your personal information. Enclosed is a copy of the 2016 Annual Privacy Notice which explains how information is collected and managed, and how you can limit the sharing of that information. If you have any questions about this Privacy Notice, please call us at 877-229-6430 or contact your local branch.

--Looking for an easy way to save? A Citizens Bank(R) savings account is just what you need and you can open with any amount you choose. Simply open an account, set up automatic transfers with Steady Save(R) and watch your savings grow. You set a schedule to have funds automatically transferred from your checking account and you can change your savings amount or transfer date anytime. For more information stop in any branch or call 888-821-3900.

12

60



# Citizens Bank

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US142 BR838

ALBERT R KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN PA 15122-1932

## Checking Account Statement

1 OF 2

Beginning November 09, 2016  
through December 08, 2016

### Checking

#### SUMMARY

#### Balance Calculation

Previous Balance

Checks

Withdrawals & Debits

Deposits & Credits +

**Current Balance**

ALBERT R KOCHIS  
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is:

Your number of qualifying transactions this statement period is:

Your next statement period will end on January 10, 2017.

Previous Balance

#### TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1569	10.00	11/16	1574	10.00	11/29
1570	1,200.00	11/15	1575	75.00	11/21
1571	75.00	11/15	1576	10.00	11/29
1572	75.00	11/17	1577	8.00	11/25
1573	25.00	11/29	1578	312.70	11/28
1573*	25.00	12/01			

Total Checks

#### Withdrawals & Debits

##### ATM/Purchases

Date	Amount	Description
11/09 2016	1.00	1851 Dbt Purchase - 210005 Giant Eagle #0029 West Miffln IN P
11/09	30.00	1851 ATM Cash - MI7117 Homestead, Pittsburgh PA
11/09	23.00	1851 POS Debit - 930649 Costco Gas #0649 West Homes Te PA
11/09	17.27	1851 POS Debit - 130692 Aldi 69070 0623550cranberry To PA
11/10	20.00	1851 Dbt Purchase - 220007 Univ Of Pgh Physicpittsburgh PA
11/14	19.45	1851 Dbt Purchase - 1 Chick-Fil-A #03415warren OH
11/14	.22	1851 Dbt Purchase - 260005 Giant-Eagle #4012 Hermitage PA
11/15	50.17	1851 POS Debit - 890311 Aldi 69019 0623550hermitage PA
11/18	5.33	1851 Dbt Purchase - 290006 Giant-Eagle #4012 Hermitage PA
12/01	.44	1851 POS Debit - 120390 Giant-Eagle #4 Hermitage PA
12/05	4.26	1851 Dbt Purchase - 280007 Giant-Eagle #4012 Hermitage PA
12/05	100.00	1851 ATM Cash - MI6196 Gnt Eagle Hermitage, Hermitage PA
12/05	15.00	1851 POS Debit - 419986 Sunoco 0364152 Pittsburgh PA
12/06	25.16	1851 POS Debit - 930649 Costco Gas #0649 West Homes Te PA
12/06	17.23	1851 POS Debit - 297397 Aldi 69097 062 Homestead PA

13

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Checking Account Statement

2 OF 2

Beginning November 09, 2016 through December 08, 2016

Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
12/07	9.60	1851 Dbt Purchase - 005 Sheetz 0000new Castle PA
12/08	3.75	1851 Dbt Purchase - 22007 Giant Eagle #0029 West Miffl IN P

ALBERT R KOCHIS  
Green Checking

Other Withdrawals & Debits

Date	Amount	Description
11/16	15.00	Withdrawal
11/28	489.00	Withdrawal
11/28	15.00	Withdrawal
11/29	35.00	Overdraft Fee (1 At \$35)
11/30	25.00	Withdrawal
11/30	35.00	Returned Item Fee (1 At \$35)
11/30	70.00	Overdraft Fee (2 At \$35 Each)

⊖ Total Withdrawals & Debits

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	105.00	105.00
Total Returned Item Fees	35.00	70.00

Deposits & Credits

Date	Amount	Description
11/21		Usaa Chk-Svc Rep Transfer 161118 A Kochis
11/23		Vqi-Federal Mm Investment 112116 003388006995458
11/30		Bank-Phone Transfer 161129 A Kochis
11/30		Vqi-Federal Mm Investment 112816 003388006995458
11/30		Return Item
12/05		Usaa Chk-Svc Rep Transfer 161202 A Kochis
12/07		Deposit

⊕ Total Deposits & Credits  
⊞ Current Balance

Daily Balance

Date	Balance	Date	Balance	Date	Balance
11/09		11/18	92.22	11/30	
11/10		11/21	417.22	12/01	
11/14		11/23	517.23	12/05	
11/15	197.55	11/25	509.23	12/06	
11/16	172.55	11/28	-307.47	12/07	
11/17	97.55	11/29	-387.47	12/08	

NEWS FROM CITIZENS

--Effective January 1, 2017 Citizens Bank is discontinuing the sale of travelers cheques. We will continue to honor travelers cheques for deposit from our customers.  
 --Open an industry leading credit card today:  
 Citizens Bank Cash Back Plus(R) World MasterCard(R) - The more you use it, the more you earn. This card pays you 1.5% cash back on all your eligible purchases, plus if you take advantage of our Purchase and Relationship Bonuses you can earn even more for a total of 1.8% cash back! To enroll, visit citizensbank.com/creditcard or call 1-800-684-2222.  
 MasterCard(R) is a registered trademark of MasterCard International Incorporated.

14  
202  
70



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Checking Account Statement

1 of 2

Beginning December 09, 2016 through January 10, 2017

US142 BR838

ALBERT R KOCHIS
416 COMMONWEALTH AVE
WEST MIFFLIN PA 15122-1932

Checking

SUMMARY

Balance Calculation

Previous Balance
Checks
Withdrawals & Debits
Deposits & Credits
Current Balance

ALBERT R KOCHIS
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is:
Your number of qualifying transactions this statement period is: 24
Your next statement period will end on February 08, 2017.

Previous Balance

TRANSACTION DETAILS

Checks \* There is a break in check sequence

Table with columns: Check #, Amount, Date, Check #, Amount, Date. Rows include checks 1582, 1584\*, 1586\*, 1588\*.

Total Checks

Withdrawals & Debits

ATM/Purchases

Table with columns: Date, Amount, Description. Lists transactions from 12/09 to 01/05 with handwritten annotations '2017' and '2018'.

15A



1-888-438-9888

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Platinum Account Statement

Beginning December 09, 2017 through January 09, 2018

Checking

SUMMARY

Balance Calculation

Previous Balance	[REDACTED]
Checks	[REDACTED] -
Withdrawals & Debits	[REDACTED] -
Deposits & Credits	[REDACTED] +
Interest Paid	.05 +
Current Balance	[REDACTED] =

Balance

Average Daily Balance	[REDACTED]
Interest	[REDACTED]
Current Interest Rate	.02%
Annual Percentage Yield Earned	.02%
Number of Days Interest Earned	32
Interest Earned	.05
Interest Paid this Year	.05

ALBERT R KOCHIS  
COLLEEN GOODWIN  
MARY BETH KOCHIS  
Platinum Checking

You can waive the monthly maintenance fee of \$25.00 by maintaining a monthly combined deposit and investment balance of \$25,000.

Your monthly combined deposit and investment balance used to qualify this statement period is: [REDACTED]

The Courtesy monthly maintenance fee waiver on your account was removed this statement period.

Your next statement period will end on February 08, 2018.

Previous Balance

TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1669	[REDACTED]	12/11	1676	5.00	12/12
1673*	[REDACTED]	12/11	1677	10.00	12/26
1675*	[REDACTED]	12/21	1678	75.00	12/28

Total Checks

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
12/11	.52	7611 POS Debit - 241568 Wal-Mart #1568 Hermitage PA
12/11	30.15	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
12/14	26.50	7611 Dbt Purchase - 021108 Sharon Auto Wreckimercer PA
12/14	14.71	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
12/19	18.52	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
12/21	23.68	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
12/21	3.98	7611 POS Debit - 120381 Giant-Eagle #4 Hermitage PA
12/22	8.03	7611 POS Debit - 999999 Getgo Cafe #3114 3hermitage PA
12/26	2.76	7611 POS Debit - 156800 Wm Supercenter Hermitage PA
12/26	31.91	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
12/28	30.00	7611 Dbt Purchase - 064387 Standard Pharmacy 724-929-54 45 P
12/28	4.88	7611 POS Debit - 241568 Wal-Mart #1568 Hermitage PA
12/28	92.16	7611 POS Debit - 241568 Wal-Mart #1568 Hermitage PA
12/28	5.43	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
12/29	19.08	7611 Dbt Purchase - 038700 Sunoco 0387817000 Hermitage PA
01/02	6.34	7611 POS Debit - 241568 Wal-Mart #1568 Hermitage PA
01/02	9.99	7611 POS Debit - 999999 Getgo Cafe #3114 3hermitage PA
01/02	24.71	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
01/02	.95	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
01/04	2.46	7611 Dbt Purchase - 758149 Wendys 026 Hermitage PA
01/05	26.70	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
01/05	3.00	7611 POS Debit - 120382 Giant-Eagle #4 Hermitage PA
01/05	1.05	7611 POS Debit - 120390 Giant-Eagle #4 Hermitage PA
01/08	150.00	7611 Dbt Purchase - 280170 Usaa Insurance Pym800-531-81 11 T
01/08	1.63	7611 POS Debit - 241568 Wal-Mart #1568 Hermitage PA
01/08	11.01	7611 POS Debit - 999999 Getgo Cafe #3114 3hermitage PA

15B

A 2



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US142 BR838

ALBERT R KOCHIS
416 COMMONWEALTH AVE
WEST MIFFLIN PA 15122-1932

Checking Account Statement

1 OF 2

Beginning January 11, 2017
through February 08, 2017

Checking

SUMMARY

Balance Calculation

Previous Balance
Checks
Withdrawals & Debits
Deposits & Credits
Current Balance

ALBERT R KOCHIS
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is:

Your number of qualifying transactions this statement period is:

Your next statement period will end on March 08, 2017.

Previous Balance

TRANSACTION DETAILS

Checks \* There is a break in check sequence

Table with columns: Check #, Amount, Date, Check #, Amount, Date. Rows include checks 1579, 1583, 1587, and 1589.

Total Checks

Withdrawals & Debits

ATM/Purchases

Table with columns: Date, Amount, Description. Lists transactions from 01/17 to 02/07, including ATM purchases and various POS debits.

Handwritten number 16



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US142 BR838

ALBERT R KOCHIS
416 COMMONWEALTH AVE
WEST MIFFLIN PA 15122-1932

Checking Account Statement

1 OF 2

Beginning March 09, 2017
through April 10, 2017

Checking

SUMMARY

Balance Calculation

Previous Balance
Checks
Withdrawals & Debits
Deposits & Credits
Current Balance

ALBERT R KOCHIS
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is: \$591
Your number of qualifying transactions this statement period is: 24
Your next statement period will end on May 08, 2017.

Previous Balance

TRANSACTION DETAILS

Withdrawals & Debits

ATM/Purchases

Table with columns: Date, Amount, Description. Includes transactions from 03/09 to 04/06 with descriptions like '1851 POS Debit - 890311 Aldi 69019 Hermitage PA'.

Other Withdrawals & Debits

Table with columns: Date, Amount, Description. Includes transactions from 03/13 to 04/10 with descriptions like 'Withdrawal' and 'Usaa.Com Paymnt Credit Crd'.

17



# Citizens Bank

1-888-910-4100

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

US142 BR838

ALBERT R KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN PA 15122-1932

## Checking Account Statement

1 OF 2

Beginning April 11, 2017  
through May 08, 2017

### Checking

#### SUMMARY

#### Balance Calculation

Previous Balance

Checks

Withdrawals & Debits

Deposits & Credits

Current Balance

ALBERT R KOCHIS  
Green Checking

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$1,500 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is:

Your number of qualifying transactions this statement period is:

Your next statement period will end on June 08, 2017.

#### TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1590	5,275.00	04/27	1592	469.52	05/03
1591	20.00	04/24			

Previous Balance

Total Checks

#### Withdrawals & Debits

##### ATM/Purchases

Date	Amount	Description
04/11 2017	25.12	1851 POS Debit - 930649 Costco Gas #0649 West Homes Te PA
04/11	30.91	1851 POS Debit - 297397 Aldi 69097 Homestead PA
04/11	2.00	1851 POS Debit - 290380 Giant Eagle #0 West Miffi IN PA
04/11	1.50	1851 POS Debit - 290380 Giant Eagle #0 West Miffi IN PA
04/12	10.00	1851 DBT Purchase - 250005 Upmc Community Medpittsburgh PA
04/12	21.39	1851 POS Debit - 304008 CVS/Pharmacy # Pittsburgh PA
04/12	6.46	1851 POS Debit - 297397 Aldi 69097 Homestead PA
04/17	6.00	1851 POS Debit - 157168 Ventra 221 North Lchicago IL
04/19	2.62	1851 POS Debit - 290380 Giant Eagle #0 West Miffi IN PA
04/19	4.18	1851 POS Debit - 884926 Save A Lot #24 Duquesne PA
04/21	17.42	1851 POS Debit - 297397 Aldi 69097 Homestead PA
04/24	14.95	1851 POS Debit - 290380 Giant Eagle #0 West Miffi IN PA
04/24	2.50	1851 POS Debit - 999999 Get Go #3185 1200 West Miffi IN PA
04/24	3.50	1851 POS Debit - 290380 Giant Eagle #0 West Miffi IN PA
04/25	7.16	1851 POS Debit - 297397 Aldi 69097 Homestead PA
04/26	2.99	1851 POS Debit - 290380 Giant Eagle #0 West Miffi IN PA
04/27	19.31	1851 POS Debit - 297396 Aldi 69089 Mckeesport PA
05/01	1.51	1851 POS Debit - 290381 Giant Eagle #0 West Miffi IN PA
05/02	2.04	1851 POS Debit - 290381 Giant Eagle #0 West Miffi IN PA

T/c from BLC rep. - this was to shut off power at hotel on N. Chicago enroute to airport w/ M.B.

18  
20



1-888-438-9888

Call Citizens Platinum Services any time for your account information, current rates, and answers to your questions.

Platinum Account Statement

2 OF 3

Beginning January 10, 2018 through February 08, 2018

Checking

SUMMARY

Balance Calculation

Previous Balance

Checks

Withdrawals & Debits

Deposits & Credits

Interest Paid

Current Balance

Balance

Average Daily Balance

3,453.93

Interest

Current Interest Rate

.02%

Annual Percentage Yield Earned

.02%

Number of Days Interest Earned

30

Interest Earned

.06

Interest Paid this Year

.11

ALBERT R KOCHIS  
COLLEEN GOODWIN  
MARY BETH KOCHIS  
Platinum Checking

You can waive the monthly maintenance fee of \$25.00 by maintaining a monthly combined deposit and investment balance of \$25,000.

Your monthly combined deposit and investment balance used to qualify this statement period is:

\$122,747

Your next statement period will end on March 08, 2018.

Previous Balance

TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1658	100.00	01/16	1674*	1,200.00	01/12
1659	100.00	01/12	1679*	100.00	01/26
1665*	75.00	01/12	1801*	50.00	01/24
1670*	75.00	01/12	349079*	100.67	01/18
1671	75.00	01/12	349081*	65.00	01/18

Total Checks

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
01/10 2018	54.14	7611 Dbt Purchase - 290170 Usaa Insurance Pym800-531-81 11 T
01/10	73.94	7611 Dbt Purchase - 230170 Usaa Insurance Pym800-531-81 11 T
01/11	41.52	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
01/12	1.23	7611 Dbt Purchase - 758149 Wendys 026 Hermitage PA
01/12	1.23	7611 Dbt Purchase - 758149 Wendys 026 Hermitage PA
01/22	10.03	7611 POS Debit - 156800 Wm Supercenter Hermitage PA
01/22	10.38	7611 POS Debit - 156800 Wm Supercenter Hermitage PA
01/22	21.51	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
01/22	11.91	7611 POS Debit - 999999 Usps PO 41762901 3hermitage PA
01/23	202.54	7611 Dbt Purchase - 250009 Medical Services 0803-358-77 20 S
01/23	6.00	7611 Dbt Purchase - 064387 Standard Pharmacy 724-929-54 45 P
01/25	10.88	7611 POS Debit - 999999 Getgo Cafe #3114 3hermitage PA
01/26	2.98	7611 POS Debit - 120382 Giant-Eagle #4 Hermitage PA
01/26	.58	7611 POS Debit - 120391 Giant-Eagle #4 Hermitage PA
01/29	43.84	7611 POS Debit - 246322 Samsclub #6322 Youngstown OH
01/29	22.27	7611 Dbt Purchase - 1 Chick-Fil-A #03410youngstown OH
01/30	35.67	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
02/02	42.00	7611 Dbt Purchase - 230837 PA Driver & Vehicle 800-932-46 00 P
02/02	4.70	7611 POS Debit - 156800 Wm Supercenter Hermitage PA
02/02	8.63	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
02/05	4.00	7611 POS Debit - 120380 Giant-Eagle #4 Hermitage PA
02/06	27.04	7611 POS Debit - 999999 CVS/Pharmacy #07 Oallison PA Rk PA
02/07	10.00	7611 Dbt Purchase - 251002 Univ Of Pgh Physicpittsburgh PA
02/07	30.00	7611 Dbt Purchase - 064387 Standard Pharmacy 724-929-54 45 P
02/08	1,500.00	7611 POS Debit - Zelle Zelle*marybeth Kovisa Direc T AZ

Other Withdrawals & Debits

Date	Amount	Description
01/24	5.00	Withdrawal

19  
6



1-888-438-9888

Call Citizens Platinum Services any time for your account information, current rates, and answers to your questions.

Platinum Account Statement

2 OF 3

Beginning February 09, 2018 through March 08, 2018

Checking

SUMMARY

Balance Calculation

Previous Balance  
Checks  
Withdrawals & Debits  
Deposits & Credits  
Interest Paid  
Current Balance

Balance

Average Daily Balance

Interest

Current Interest Rate .02%  
Annual Percentage Yield Earned .02%  
Number of Days Interest Earned 28  
Interest Earned .05  
Interest Paid this Year .16

ALBERT R KOCHIS  
COLLEEN GOODWIN  
MARY BETH KOCHIS  
Platinum Checking

You can waive the monthly maintenance fee of \$25.00 by maintaining a monthly combined deposit and investment balance of \$25,000.

Your monthly combined deposit and investment balance used to qualify this statement period is:

Your next statement period will end on April 09, 2018.

Previous Balance

TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1800		02/21	1806	10.00	02/14
1803*		02/20	1807	20.00	03/06
1804		02/13	1808	60.00	03/06
1805		02/27			

Total Checks

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
02/12 2018	1.20	7611 POS Debit - 999999 Usps PO 41762801 1sharon PA
02/12	13.70	7611 POS Debit - Lk3897 Speedway 2923 E Csharon PA
02/16	43.62	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
02/21	110.00	7611 Dbt Purchase - 220170 Usaa Insurance Pym800-531-81 11 T
02/22	30.66	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
02/22	3.00	7611 POS Debit - 120390 Giant-Eagle #4 Hermitage PA
02/26	55.00	7611 Dbt Purchase - 200170 Usaa Insurance Pym800-531-81 11 T
02/26	6.17	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
03/05	42.73	7611 Dbt Purchase - 064387 Standard Pharmacy 724-929-54 45 P
03/06	40.58	7611 POS Debit - 220010 Medical Services 0803-358-77 20 SC

Other Withdrawals & Debits

Date	Amount	Description
02/13	.52	Trial Dep 021218 Tdcp6mr2r
02/14		fr DDA To DDA 021318 F2048q2gp4
03/05		fr DDA To DDA 030218 F204blqswy

Total Withdrawals & Debits

20



1-888-438-9888

Call Citizens Platinum Services any time for your account information, current rates, and answers to your questions.

Platinum Account Statement

2 OF 3

Beginning March 09, 2018 through April 09, 2018

Checking

SUMMARY

Balance Calculation

Previous Balance	[REDACTED]	Balance	[REDACTED]
Checks	[REDACTED]	Average Daily Balance	[REDACTED]
Withdrawals & Debits	[REDACTED]	Interest	
Deposits & Credits	[REDACTED]	Current Interest Rate	.02%
Interest Paid	.06 +	Annual Percentage Yield Earned	.02%
Current Balance	[REDACTED] =	Number of Days Interest Earned	32
		Interest Earned	.06
		Interest Paid this Year	.22

ALBERT R KOCHIS  
COLLEEN GOODWIN  
MARY BETH KOCHIS  
Platinum Checking

You can waive the monthly maintenance fee of \$25.00 by maintaining a monthly combined deposit and investment balance of \$25,000.

Your monthly combined deposit and investment balance used to qualify this statement period is:

Your next statement period will end on May 08, 2018.

Previous Balance

TRANSACTION DETAILS

Checks \* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1810	12.00	03/21	1813	100.00	03/28
1812*	10.00	03/23	1815*	198.39	03/29

Total Checks

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
03/12	5.99	7611 POS Debit - 120391 Giant-Eagle #4 Hermitage PA
03/14	10.50	7611 POS Debit - 999999 Usps PO #1762901 3hermitage PA
03/15	2.85	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
03/15	3.98	7611 POS Debit - 120382 Giant-Eagle #4 Hermitage PA
03/16	40.86	7611 Dbt Purchase - 1 Aldi 69019 Hermitage PA
03/19	15.60	7611 POS Debit - 632700 Sams Club #632 Warren OH. OH
03/20	2.44	7611 POS Debit - 816594 Save-A-Lot #24570 Sharon PA
03/21	105.00	7611 Dbt Purchase - 240170 Usaa Insurance Pym800-531-81 11 T
03/21	45.00	7611 Dbt Purchase - 240170 Usaa Insurance Pym800-531-81 11 T
03/21	13.02	7611 POS Debit - 0044bs Country Fair #9 Sharon PA
03/21	13.90	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
03/27	19.82	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
03/29	36.00	7611 Dbt Purchase - 064387 Standard Pharmacy 724-929-54 45 P
03/29	50.00	7611 POS Debit - 250170 Usaa Credit Card P800-531-87 22 TX
04/03	28.04	7611 POS Debit - 890311 Aldi 69019 Hermitage PA
04/06	3.20	7611 POS Debit - 156800 Wal Wal-Mart S Hermitage PA

Other Withdrawals & Debits

Date	Amount	Description
03/12	[REDACTED]	Withdrawal
03/12	[REDACTED]	Withdrawal
04/02	[REDACTED]	DDA 033018 F204fb57qb
04/05	[REDACTED]	DDA TO DDA 040418 F204fz2rlz

Total Withdrawals & Debits

21

14

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: January 2, 2015

**Meter Read Information for Meter Number: G77283227**

Present:	Dec 2, 2014 - Actual	4309.1800
Prior:	Oct 31, 2014 - Actual	4281.0000
	<b>Difference</b>	<b>28.1800</b>

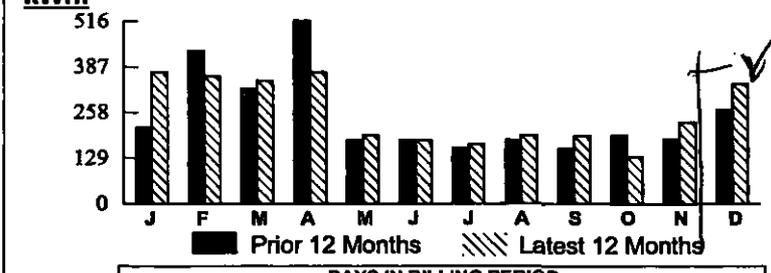
Your Meter Multiplier  $\times$  12

**Total kWh Used 338.1600**

**Electric Usage:**

**Comparing Your Usage**

	<b>Dec 13</b>	<b>Dec 14</b>
Avg. kWh Per Day	8	11
Avg. Temperature (F)	40	39
YTD Usage (kWh)	2976	3074



DAYS IN BILLING PERIOD											
J	F	M	A	M	J	J	A	S	O	N	D
33	29	29	32	29	30	31	31	29	32	30	32
31	29	31	29	30	32	29	31	32	29	30	32

- Average Monthly Usage for the past 12 months is 256 kWh.
- Total Annual Usage for the past 12 months is 3074 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill	\$51.24
Payment(s) Received as of 12/02/14	-\$51.24
<b>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>

**Current Billing Information**

DLC Basic Service Charges (see page 3)	\$29.99
Supplier Basic Service Charges (see page 4)	\$40.24
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$70.23</b>

*for all Dec. 2014???*

**ACTUAL METER READING BILL**

For more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

This is a duplicate bill.

*How can DLC with the prepaid date post further month?*

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Dec 24, 2014	Payment Due	Amount Due
\$4.02	\$6.61	1.25%	Dec 24, 2014	\$70.23

DO NOT PAY, ELECTRICCHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.

Account Number 2558800000  
 RECEIVED  
 APR 25 AM 10:16  
 PA PUC  
 SECRETARY'S BUREAU  
 RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146

**\$ DO NOT PAY**

USD Amount Enclosed



DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



*ENCL # 3*

DO NOT PAY, ELECTRICCHECK WILL PROCESS YOUR PAYMENT FOR \$70.23 ON DEC 24, 2014.

*12.20*



Our Energy...Your Power™

www.duquesnelight.com  
412-393-7100

Customer Name and Service Address:  
RAYMOND KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN, PA 15122-1932  
BILL ID: 255889280065

Account Number: 2558800000

Rate: RS-Residential Service

Date Prepared: 01/05/15

### Meter Reading Usage Information

Next Scheduled Meter Reading Date: February 2, 2015

Meter Read Information for Meter Number: **G77283227**

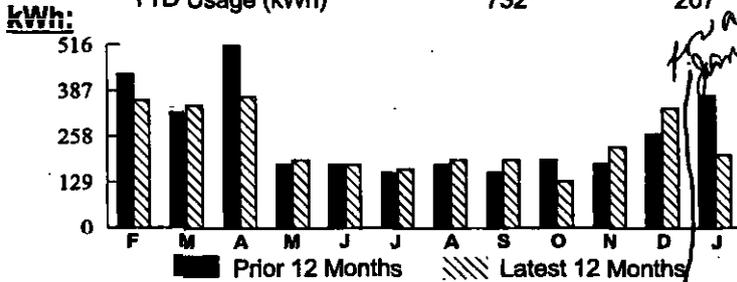
Present:	Jan 4, 2015	Actual	4326.4100
Prior:	Dec 2, 2014	Actual	4309.1800
	<b>Difference</b>		<b>17.2300</b>

Your Meter Multiplier **X 12**  
**Total kWh Used 206.7600**

### Electric Usage:

#### Comparing Your Usage

	Jan 14	Jan 15
Avg. kWh Per Day	12	6
Avg. Temperature (F)	33	36
YTD Usage (kWh)	732	207



DAYS IN BILLING PERIOD											
F	M	A	M	J	J	A	S	O	N	D	J
29	29	32	29	30	31	31	29	32	30	32	31
29	31	29	30	32	29	31	32	29	30	32	33

- Average Monthly Usage for the past 12 months is 242 kWh.
- Total Annual Usage for the past 12 months is 2909 kWh.

### Summary

#### Prior Billing Information

Amount of Last Bill	\$70.23
Payment(s) Received as of 12/24/14	-70.23
<b>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>

#### Current Billing Information

DLC Basic Service Charges (see page 3)	\$23.39
Supplier Basic Service Charges (see page 4)	\$24.60
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$47.99</b>

### ACTUAL METER READING BILL

For more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

This is a duplicate bill.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Jan 26, 2015	Payment Due	Amount Due
\$2.74	\$4.70	1.25%	Jan 26, 2015	\$47.99

DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.

Account Number  
2558800000

**\$ DO NOT PAY**

USD Amount Enclosed



RAYMOND KOCHIS  
311 CASE AVE  
SHARON, PA 16146

DUQUESNE LIGHT COMPANY  
PAYMENT PROCESSING CENTER  
PO BOX 67  
PITTSBURGH, PA 15267-0001



DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$47.99 ON JAN 26, 2015.

2

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: March 3, 2015

**Meter Read Information for Meter Number: G77283227**

Present:	Feb 2, 2015	- Actual	4336.4200
Prior:	Jan 4, 2015	- Actual	4326.4100
	<b>Difference</b>		<b>10.0100</b>

Your Meter Multiplier  $\times$  12  
**Total kWh Used 120.1200**

**Electric Usage:**

	<b>Comparing Your Usage</b>	
	<u>Feb 14</u>	<u>Feb 15</u>
Avg. kWh Per Day	12	4
Avg. Temperature (F)	22	24
YTD Usage (kWh)	732	327

**kWh:**

DAYS IN BILLING PERIOD											
M	A	M	J	J	A	S	O	N	D	J	F
29	32	29	30	31	31	29	32	30	32	31	29
31	29	30	32	29	31	32	29	30	32	33	29

- Average Monthly Usage for the past 12 months is 222 kWh.
- Total Annual Usage for the past 12 months is 2669 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill	\$47.99
Payment(s) Received as of 01/26/15	-\$47.99
<b>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>

**Current Billing Information**

DLC Basic Service Charges (see page 3)	\$22.81
Supplier Basic Service Charges (see page 4)	\$14.29
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$37.10</b>

**ACTUAL METER READING BILL**

For more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

**This is a duplicate bill.**

*Handwritten note: "Final Feb. 2015 bill"*

<b>Estimated Gross Receipts Tax</b>	<b>Estimated PA State Taxes</b>	<b>Late Charge After Feb 24, 2015</b>	<b>Payment Due</b>	<b>Amount Due</b>
\$2.10	\$3.91	1.25%	Feb 24, 2015	\$37.10

**DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.**

Account Number  
2558800000

**\$ DO NOT PAY**    
 USD Amount Enclosed



RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



**DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$37.10 ON FEB 24, 2015.**

3

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: April 1, 2015

**Meter Read Information for Meter Number: G77283227**

Present:	Mar 3, 2015 - Actual	4339.4900
Prior:	Feb 2, 2015 - Actual	4336.4200
	<b>Difference</b>	<b>3.0700</b>

Your Meter Multiplier **X 12**

**Total kWh Used 36.8400**

**Electric Usage:**

**Comparing Your Usage**

	<u>Mar 14</u>	<u>Mar 15</u>
Avg. kWh Per Day	11	1
Avg. Temperature (F)	26	19
YTD Usage (kWh)	1080	364

**kWh:**

DAYS IN BILLING PERIOD											
A	M	J	J	A	S	O	N	D	J	F	M
32	29	30	31	31	29	32	30	32	31	29	31
29	30	32	29	31	32	29	30	32	33	29	29

- Average Monthly Usage for the past 12 months is 196 kWh.
- Total Annual Usage for the past 12 months is 2358 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill	\$37.10
Payment(s) Received as of 02/24/15	-\$37.10
<b>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>

**Current Billing Information**

DLC Basic Service Charges (see page 3)	\$17.91
Supplier Basic Service Charges (see page 4)	\$4.38
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$22.29</b>

*for all March 2015???*

**ACTUAL METER READING BILL**

For more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

**This is a duplicate bill.**

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 25, 2015	Payment Due	Amount Due
\$1.25	\$2.62	1.25%	Mar 25, 2015	\$22.29

DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.

Account Number  
2558800000

**\$ DO NOT PAY**    
 USD Amount Enclosed



RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$22.29 ON MAR 25, 2015.

4

**Meter Reading Usage Information** **Summary**

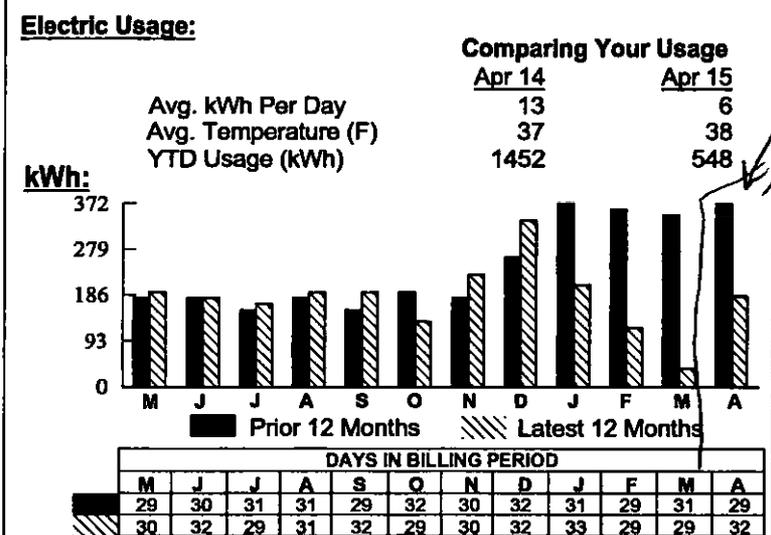
Next Scheduled Meter Reading Date: May 1, 2015

**Meter Read Information for Meter Number: G77283227**

Present:	Apr 4, 2015 - Actual	4354.8300
Prior:	Mar 3, 2015 - Actual	4339.4900
	<b>Difference</b>	<b>15.3400</b>

Your Meter Multiplier **X 12**

**Total kWh Used 184.0800**



**Prior Billing Information**

Amount of Last Bill	\$22.29
Payment(s) Received as of 03/25/15	-\$22.29
<b>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>

**Current Billing Information**

DLC Basic Service Charges (see page 3)	\$26.44
Supplier Basic Service Charges (see page 4)	\$21.91
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$48.35</b>

*for all 2015 ???*

**ACTUAL METER READING BILL**

For more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

- Average Monthly Usage for the past 12 months is 181 kWh.
- Total Annual Usage for the past 12 months is 2170 kWh.

<b>Estimated Gross Receipts Tax</b>	<b>Estimated PA State Taxes</b>	<b>Late Charge After Apr 27, 2015</b>	<b>Payment Due</b>	<b>Amount Due</b>
\$2.75	\$4.91	1.25%	Apr 27, 2015	\$48.35

DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.

Account Number  
2558800000

**\$ DO NOT PAY**

Amount Enclosed

RAYMOND KOCHIS  
 500 WINCHESTER DR  
 DRIPPING SPGS, TX 78620-2803

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$48.35 ON APR 27, 2015.

5



Our Energy...Your Power™  
www.duquesnelight.com  
412-393-7100

Customer Name and Service Address:  
RAYMOND KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN, PA 15122-1932  
BILL ID: 255887254459

Account Number: 2558800000

Rate: RS-Residential Service

Date Prepared: 05/04/15

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: June 2, 2015

**Meter Read Information for Meter Number: G77283227**

Present:	May 3, 2015 - Actual	4372.0000
Prior:	Apr 4, 2015 - Actual	4354.8300
	<b>Difference</b>	<b>17.1700</b>

Your Meter Multiplier X 12

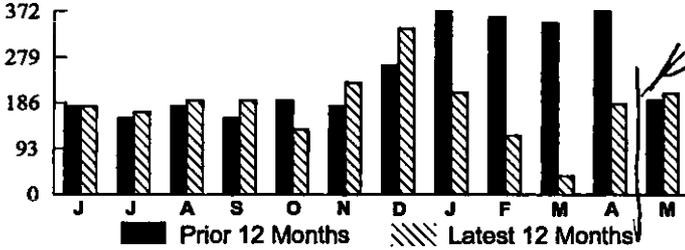
**Total kWh Used 206.0400**

**Electric Usage:**

**Comparing Your Usage**

	<u>May 14</u>	<u>May 15</u>
Avg. kWh Per Day	6	7
Avg. Temperature (F)	52	55
YTD Usage (kWh)	1644	754

kWh:



DAYS IN BILLING PERIOD											
J	J	A	S	O	N	D	J	F	M	A	M
30	31	31	29	32	30	32	31	29	31	29	30
32	29	31	32	29	30	32	33	29	29	32	29

- Average Monthly Usage for the past 12 months is 182 kWh.
- Total Annual Usage for the past 12 months is 2184 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill	\$48.35
Payment(s) Received as of 04/27/15	-48.35
<b>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>

**Current Billing Information**

DLC Basic Service Charges (see page 3)	\$26.54
Supplier Basic Service Charges (see page 4)	\$24.52
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$51.06</b>

**ACTUAL METER READING BILL**

For more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

*For all 2015 bills*

Estimated Gross Receipts Tax  
\$2.91

Estimated PA State Taxes  
\$5.10

Late Charge After May 26, 2015  
1.25%

Payment Due  
May 26, 2015

Amount Due  
\$51.06

DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.

Account Number  
2558800000

**\$ DO NOT PAY**

Amount Enclosed

RAYMOND KOCHIS  
500 WINCHESTER DR  
DRIPPING SPGS, TX 78620-2803

DUQUESNE LIGHT COMPANY  
PAYMENT PROCESSING CENTER  
PO BOX 67  
PITTSBURGH, PA 15267-0001



DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$51.06 ON MAY 26, 2015.



Our Energy...Your Power™

www.duquesnelight.com  
412-393-7100

Customer Name and Service Address:

RAYMOND KOCHIS  
416 COMMONWEALTH AVE  
WEST MIFFLIN, PA 15122-1932  
BILL ID: 255881811091

Account Number: 2558800000

Rate: RS-Residential Service

Date Prepared: 12/03/15

Meter Reading Usage Information

Next Scheduled Meter Reading Date:

Meter Read Information for Meter Number: **G77283227**  
Present: Dec 2, 2015 - Actual 4473.3100  
Prior: Nov 2, 2015 - Actual 4454.4400  
Difference 18.8700  
Your Meter Multiplier x 12  
Total kWh Used 226.4400

Electric Usage:

Comparing Your Usage

Dec 14 Dec 15  
Avg. kWh Per Day 11 8  
Avg. Temperature (F) 39 48  
YTD Usage (kWh) 3074 1970

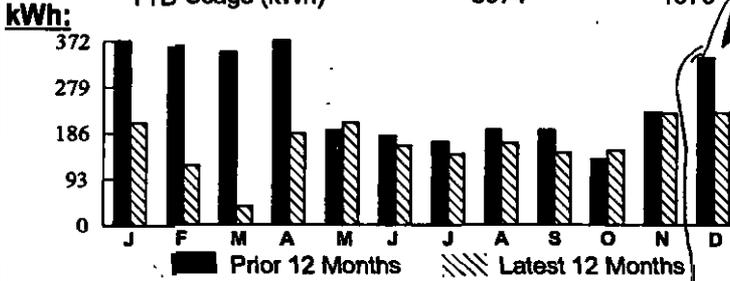


Table with 12 columns for months (J-D) and 2 rows for days in billing period (Prior 12 Months and Latest 12 Months).

- Average Monthly Usage for the past 12 months is 164 kWh.
- Total Annual Usage for the past 12 months is 1970 kWh.

Summary

Prior Billing Information

Amount of Last Bill \$46.22  
Payment(s) Received as of 11/24/15 -\$46.22  
Prior Account Balance \$0.00

Current Billing Information

DLC Basic Service Charges \$46.35  
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$46.35

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.

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Summary table with 5 columns: Estimated Gross Receipts Tax (\$2.55), Estimated PA State Taxes (\$5.98), Late Charge After Dec 24, 2015 (1.25%), Payment Due (Dec 24, 2015), Amount Due (\$46.35).

DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.

Account Number 2558800000

**\$DO NOT PAY**

USD Amount Enclosed



RAYMOND KOCHIS  
500 WINCHESTER DR  
DRIPPING SPGS, TX 78620-2803

DUQUESNE LIGHT COMPANY  
PAYMENT PROCESSING CENTER  
PO BOX 67  
PITTSBURGH, PA 15267-0001



DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$46.35 ON DEC 24, 2015.

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: February 2, 2016

**Meter Read Information for Meter Number: G77283227**

Present:	Jan 4, 2016 - Actual	4490.1000
Prior:	Dec 2, 2015 - Actual	4473.3100
	<b>Difference</b>	<b>16.7900</b>

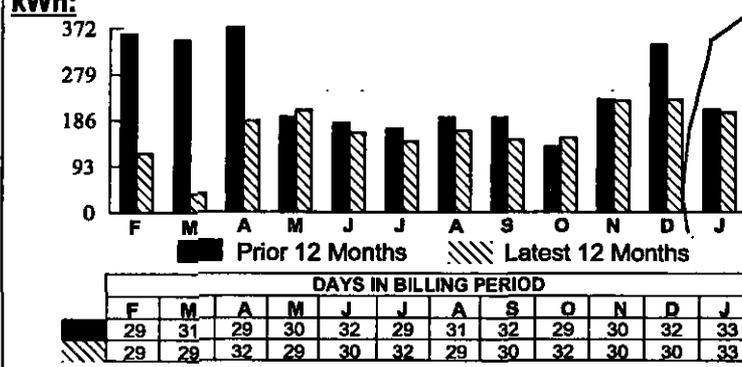
Your Meter Multiplier  $\times$  12

**Total kWh Used 201.4800**

**Electric Usage:**

Comparing Your Usage

	Jan 15	Jan 16
Avg. kWh Per Day	6	6
Avg. Temperature (F)	36	43
YTD Usage (kWh)	207	201



- Average Monthly Usage for the past 12 months is 164 kWh.
- Total Annual Usage for the past 12 months is 1964 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill	\$46.35
Payment(s) Received as of 12/24/15	-\$46.35
<b>Prior Account Balance</b>	<b>\$0.00</b>

**Current Billing Information**

DLC Basic Service Charges	\$42.39
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$42.39</b>

**ACTUAL METER READING BILL**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

**This is a duplicate bill.**

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Jan 26, 2016	Payment Due	Amount Due
\$2.33	\$5.47	1.25%	Jan 26, 2016	\$42.39

**DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.**

Account Number  
2558800000

**\$DO NOT PAY**

USD Amount Enclosed



RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



**DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$42.39 ON JAN 26, 2016.**

8

Meter Reading Usage Information			Summary																																																	
Next Scheduled Meter Reading Date: March 2, 2016			<b>Prior Billing Information</b>																																																	
<b>Meter Read Information for Meter Number: G77283227</b>			Amount of Last Bill	\$42.39																																																
Present:	Feb 2, 2016 - Actual	4500.0300	Payment(s) Received as of 01/26/16	-\$42.39																																																
Prior:	Jan 4, 2016 - Actual	4490.1000	<b>Prior Account Balance</b>	\$0.00																																																
	<b>Difference</b>	<b>9.9300</b>	<b>Current Billing Information</b>																																																	
Your Meter Multiplier		X 12	DLC Basic Service Charges	\$31.07																																																
	<b>Total kWh Used</b>	<b>119.1600</b>	<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$31.07</b>																																																
<b>Electric Usage:</b>			<b>ACTUAL METER READING BILL</b>																																																	
Comparing Your Usage			For more information see <a href="http://www.duquesnelight.com">www.duquesnelight.com</a> .																																																	
	Feb 15	Feb 16	Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at <a href="http://www.duquesnelight.com">www.duquesnelight.com</a> or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.																																																	
Avg. kWh Per Day	4	4	<b>This is a duplicate bill.</b>																																																	
Avg. Temperature (F)	24	28																																																		
YTD Usage (kWh)	327	321																																																		
<table border="1"> <thead> <tr> <th colspan="12">DAYS IN BILLING PERIOD</th> </tr> <tr> <th>M</th><th>A</th><th>M</th><th>J</th><th>J</th><th>A</th><th>S</th><th>O</th><th>N</th><th>D</th><th>J</th><th>F</th> </tr> </thead> <tbody> <tr> <td>31</td><td>29</td><td>30</td><td>32</td><td>29</td><td>31</td><td>32</td><td>29</td><td>30</td><td>32</td><td>33</td><td>29</td> </tr> <tr> <td>29</td><td>32</td><td>29</td><td>30</td><td>32</td><td>29</td><td>30</td><td>32</td><td>30</td><td>30</td><td>33</td><td>29</td> </tr> </tbody> </table>			DAYS IN BILLING PERIOD												M	A	M	J	J	A	S	O	N	D	J	F	31	29	30	32	29	31	32	29	30	32	33	29	29	32	29	30	32	29	30	32	30	30	33	29		
DAYS IN BILLING PERIOD																																																				
M	A	M	J	J	A	S	O	N	D	J	F																																									
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<ul style="list-style-type: none"> <li>• Average Monthly Usage for the past 12 months is 164 kWh.</li> <li>• Total Annual Usage for the past 12 months is 1963 kWh.</li> </ul>																																																				
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Feb 24, 2016	<b>Payment Due</b>	<b>Amount Due</b>																																																
\$1.72	\$4.01	1.25%	Feb 24, 2016	\$31.07																																																

DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.

Account Number  
2558800000

**\$ DO NOT PAY**    
 USD Amount Enclosed



RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$31.07 ON FEB 24, 2016.

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: April 1, 2016

**Meter Read Information for Meter Number: G77283227**

Present:	Mar 2, 2016 - Actual	4508.5400
Prior:	Feb 2, 2016 - Actual	4500.0300
	<b>Difference</b>	8.5100

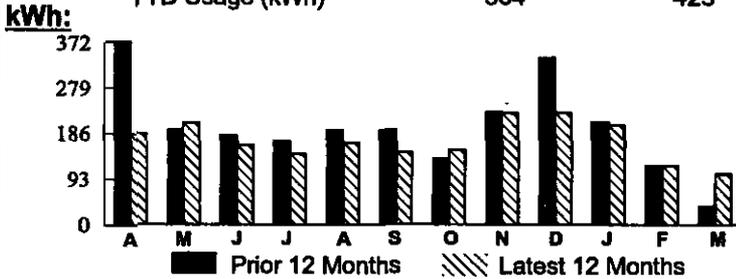
Your Meter Multiplier  $\times$  12

**Total kWh Used 102.1200**

**Electric Usage:**

**Comparing Your Usage**

	<u>Mar 15</u>	<u>Mar 16</u>
Avg. kWh Per Day	1	4
Avg. Temperature (F)	19	34
YTD Usage (kWh)	364	423



DAYS IN BILLING PERIOD											
A	M	J	J	A	S	O	N	D	J	F	M
29	30	32	29	31	32	29	30	32	33	29	29
32	29	30	32	29	30	32	30	30	33	29	29

- Average Monthly Usage for the past 12 months is 169 kWh.
- Total Annual Usage for the past 12 months is 2029 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill	\$31.07	
Payment(s) Received as of 02/24/16	-\$31.07	
<b>Prior Account Balance</b>		<b>\$0.00</b>

**Current Billing Information**

DLC Basic Service Charges		\$28.63
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>		<b>\$28.63</b>

**ACTUAL METER READING BILL**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

**This is a duplicate bill.**

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 24, 2016	Payment Due	Amount Due
\$1.58	\$3.70	1.25%	Mar 24, 2016	\$28.63

Please return this portion with your payment. Please enclose check facing forward.  
 Make payment payable to Duquesne Light Company in US Currency.

Account Number 2558800000 PLEASE PAY THIS AMOUNT BY MAR 24, 2016 \$28.63

\$

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

USD Amount Enclosed

RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: May 2, 2016

**Meter Read Information for Meter Number: G77283227**

Present:	Apr 3, 2016 - Actual	4526.4600
Prior:	Mar 2, 2016 - Actual	4508.5400
	<b>Difference</b>	<b>17.9200</b>

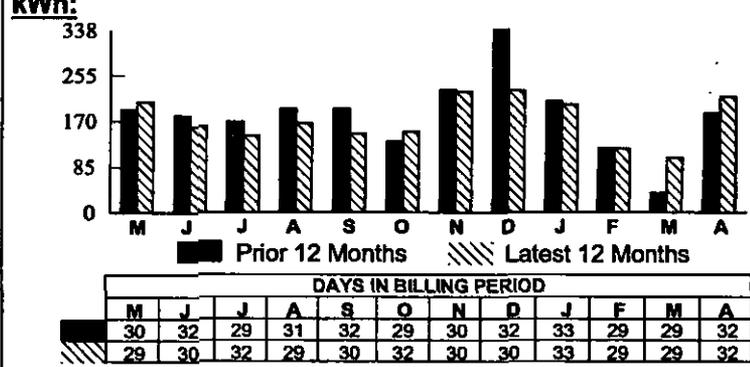
Your Meter Multiplier  $\times$  12

**Total kWh Used 215.0400**

**Electric Usage:**

**Comparing Your Usage**

	<u>Apr 15</u>	<u>Apr 16</u>
Avg. kWh Per Day	6	7
Avg. Temperature (F)	38	49
YTD Usage (kWh)	548	638



- Average Monthly Usage for the past 12 months is 172 kWh.
- Total Annual Usage for the past 12 months is 2060 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill	<b>\$28.63</b>
Prior Account Balance	<b>\$28.63</b>

**Current Billing Information**

DLC Basic Service Charges	<b>\$45.25</b>
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$73.88</b>

*28.63*  
*45.25*

**ACTUAL METER READING BILL**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

This is a duplicate bill.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Apr 25, 2016	Payment Due	Amount Due
\$2.48	\$5.81	1.25%	Apr 25, 2016	\$73.88

**DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.**

Account Number  
2558800000

**\$DO NOT PAY**

USD Amount Enclosed



RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146-3429

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



**DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$73.88 ON APR 25, 2016.**

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: June 1, 2016

**Meter Read Information for Meter Number: G77283227**

Present:	May 2, 2016 - Actual	4548.0400
Prior:	Apr 3, 2016 - Actual	4526.4600
	<b>Difference</b>	<u>21.5800</u>

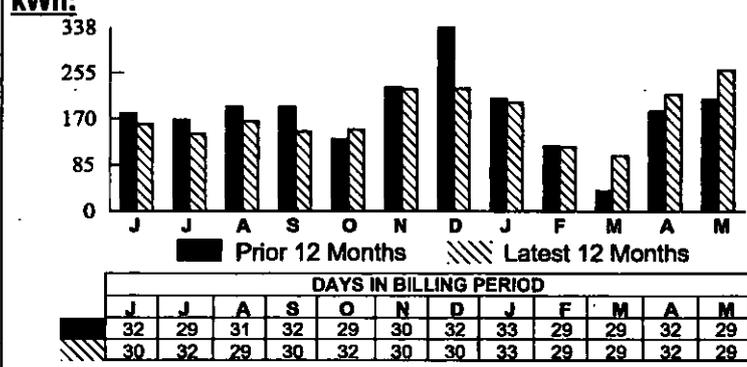
Your Meter Multiplier **x 12**

**Total kWh Used 258.9600**

**Electric Usage:**

**Comparing Your Usage**

	<u>May 15</u>	<u>May 16</u>
Avg. kWh Per Day	7	9
Avg. Temperature (F)	55	53
YTD Usage (kWh)	754	897



- Average Monthly Usage for the past 12 months is 176 kWh.
- Total Annual Usage for the past 12 months is 2112 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill	\$73.88
Payment(s) Received as of 04/25/16	<u>-\$73.88</u>
<b>Prior Account Balance</b>	<b>\$0.00</b>

**Current Billing Information**

DLC Basic Service Charges	\$51.96
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b><u>\$51.96</u></b>

**ACTUAL METER READING BILL**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

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Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After May 24, 2016	Payment Due	Amount Due
\$2.87	\$6.70	1.25%	May 24, 2016	\$51.96

**DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.**

Account Number  
2558800000

**\$ DO NOT PAY**

USD Amount Enclosed

RAYMOND KOCHIS  
 416 COMMONWEALTH AVE  
 WEST MIFFLIN, PA 15122-1932

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



**DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$51.96 ON MAY 24, 2016.**

12

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: February 1, 2017

**Meter Read Information for Meter Number: F80688212**

Present: Jan 3, 2017 - Actual 223.7860  
 Prior: Dec 3, 2016 - Actual 48.6220  
 Difference 175.1640

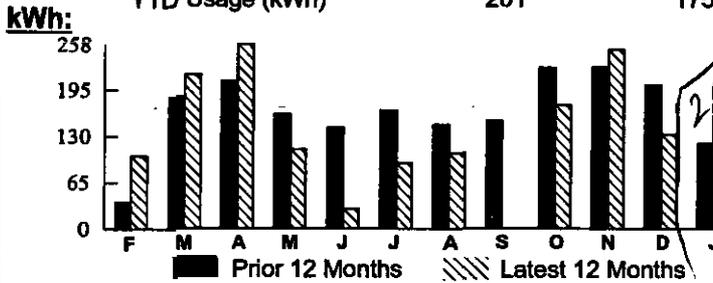
Your Meter Multiplier X 1

**Total kWh Used 175.1640**

**Electric Usage:**

**Comparing Your Usage**

	Jan 16	Jan 17
Avg. kWh Per Day	4	6
Avg. Temperature (F)	28	34
YTD Usage (kWh)	201	175



DAYS IN BILLING PERIOD											
F	M	A	M	J	J	A	S	O	N	D	J
29	32	29	30	32	29	30	32	30	30	33	29
29	32	29	30	32	29	29	0	32	31	32	31

- Average Monthly Usage for the past 12 months is 147 kWh.
- Total Annual Usage for the past 12 months is 1761 kWh.

**Summary**

*Dec 11, 2016 not available*

**Prior Billing Information**

Amount of Last Bill -\$17.29  
 Prior Account Balance -\$17.29

**Current Billing Information**

DLC Basic Service Charges \$40.34

**TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$23.05**

**ACTUAL METER READING BILL**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

This is a duplicate bill.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Jan 25, 2017	Payment Due	Amount Due
\$2.23	\$5.21	1.25%	Jan 25, 2017	\$23.05

**DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.**

Account Number  
2558800000

**\$DO NOT PAY**

USD Amount Enclosed



RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



**DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$23.05 ON JAN 25, 2017.**



**Customer Name and Service Address:**  
 RAYMOND KOCHIS  
 416 COMMONWEALTH AVE  
 WEST MIFFLIN, PA 15122-1932  
 BILL ID: 255889828857

**Account Number: 2558800000**  
**Rate: RS-Residential Service**  
**Date Prepared: 02/02/17**

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: March 2, 2017

**Meter Read Information for Meter Number: F80688212**

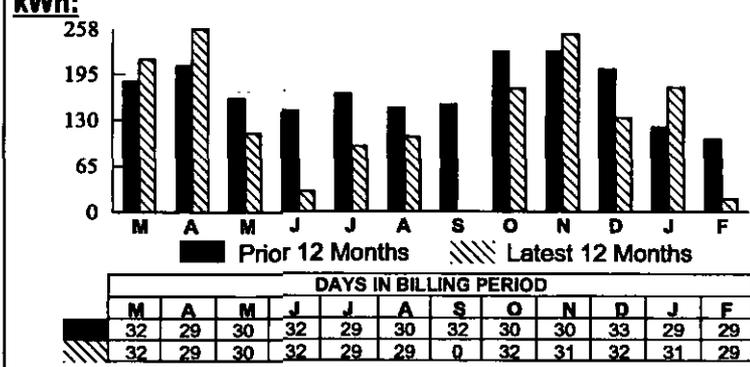
Present:	Feb 1, 2017	- Actual	241.4930
Prior:	Jan 3, 2017	- Actual	223.7860
		<b>Difference</b>	<b>17.7070</b>

Your Meter Multiplier X 1

**Total kWh Used 17.7070**

**Electric Usage:**

	<b>Comparing Your Usage</b>	
	Feb 16	Feb 17
Avg. kWh Per Day	4	1
Avg. Temperature (F)	34	34
YTD Usage (kWh)	321	193



- Average Monthly Usage for the past 12 months is 138 kWh.
- Total Annual Usage for the past 12 months is 1660 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill	\$23.05
Payment(s) Received as of 01/25/17	-\$23.05
<b>Prior Account Balance</b>	<b>\$0.00</b>

**Current Billing Information**

DLC Basic Service Charges	-\$5.63
<b>TOTAL ACCOUNT BALANCE</b>	<b>-\$5.63</b>

**ACTUAL METER READING BILL**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

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**This is a duplicate bill.**

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Feb 23, 2017	Payment Due	Amount Due
\$1.07	\$2.51	1.25%	Feb 23, 2017	\$0.00

Please return this portion with your payment. Please enclose check facing forward.  
 Make payment payable to Duquesne Light Company in US Currency.

Account Number 2558800000 PLEASE PAY THIS AMOUNT BY FEB 23, 2017 \$0.00

\$

**USD Amount Enclosed**

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001





**Customer Name and Service Address:**  
 RAYMOND KOCHIS  
 416 COMMONWEALTH AVE  
 WEST MIFFLIN, PA 15122-1932  
 BILL ID: 255887694740

**Account Number: 2558800000**  
 Rate: RS-Residential Service  
 Date Prepared: 03/05/17

Meter Reading Usage Information			Summary																																																	
Next Scheduled Meter Reading Date: March 31, 2017			<b>Prior Billing Information</b>																																																	
<b>Meter Read Information for Meter Number: F80688212</b>			Amount of Last Bill	-\$5.63																																																
Present:	Mar 3, 2017 - Actual	259.0900	Prior Account Balance	-\$5.63																																																
Prior:	Feb 1, 2017 - Actual	241.4930	<b>Current Billing Information</b>																																																	
	<b>Difference</b>	17.5970	DLC Basic Service Charges	\$19.32																																																
Your Meter Multiplier		X 1	<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$13.69</b>																																																
	<b>Total kWh Used</b>	<b>17.5970</b>	<b>ACTUAL METER READING BILL</b>																																																	
<b>Electric Usage:</b>			For more information see <a href="http://www.duquesnelight.com">www.duquesnelight.com</a> .																																																	
Comparing Your Usage			Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at <a href="http://www.duquesnelight.com">www.duquesnelight.com</a> or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.																																																	
		Mar 16	Mar 17	The amount of \$51.33 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.																																																
Avg. kWh Per Day		7	1	This is a duplicate bill.																																																
Avg. Temperature (F)		49	41																																																	
YTD Usage (kWh)		423	210																																																	
<b>kWh:</b>																																																				
	<table border="1"> <thead> <tr> <th colspan="12">DAYS IN BILLING PERIOD</th> </tr> <tr> <th>A</th><th>M</th><th>J</th><th>J</th><th>A</th><th>S</th><th>O</th><th>N</th><th>D</th><th>J</th><th>F</th><th>M</th> </tr> </thead> <tbody> <tr> <td>29</td><td>30</td><td>32</td><td>29</td><td>30</td><td>32</td><td>30</td><td>30</td><td>33</td><td>29</td><td>29</td><td>32</td> </tr> <tr> <td>29</td><td>30</td><td>32</td><td>29</td><td>29</td><td>0</td><td>32</td><td>31</td><td>32</td><td>31</td><td>29</td><td>30</td> </tr> </tbody> </table>				DAYS IN BILLING PERIOD												A	M	J	J	A	S	O	N	D	J	F	M	29	30	32	29	30	32	30	30	33	29	29	32	29	30	32	29	29	0	32	31	32	31	29	30
DAYS IN BILLING PERIOD																																																				
A	M	J	J	A	S	O	N	D	J	F	M																																									
29	30	32	29	30	32	30	30	33	29	29	32																																									
29	30	32	29	29	0	32	31	32	31	29	30																																									
	<ul style="list-style-type: none"> <li>• Average Monthly Usage for the past 12 months is 131 kWh.</li> <li>• Total Annual Usage for the past 12 months is 1575 kWh.</li> </ul>																																																			
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 27, 2017	Payment Due	Amount Due																																																
\$1.06	\$2.49	1.25%	Mar 27, 2017	\$13.69																																																

Please return this portion with your payment. Please enclose check facing forward.  
 Make payment payable to Duquesne Light Company in US Currency.

Account Number  
2558800000

**PLEASE PAY THIS AMOUNT BY MAR 27, 2017**  
**\$13.69**

\$

USD Amount Enclosed

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



15

Meter Reading Usage Information		Summary																																																	
Next Scheduled Meter Reading Date: May 2, 2017		<b>Prior Billing Information</b>																																																	
<b>Meter Read Information for Meter Number: F80688212</b>		Amount of Last Bill	\$65.02																																																
Present:	Apr 2, 2017 - Actual	276.6730																																																	
Prior:	Mar 3, 2017 - Actual	259.0900	Prior Account Balance \$65.02																																																
	Difference	17.5830																																																	
Your Meter Multiplier	X	1	<b>Current Billing Information</b>																																																
	Total kWh Used	17.5830	DLC Basic Service Charges \$20.15																																																
<b>Electric Usage:</b>		TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$85.17																																																	
Comparing Your Usage		<b>ACTUAL METER READING BILL</b>																																																	
	Apr 16	Apr 17	For more information see <a href="http://www.duquesnelight.com">www.duquesnelight.com</a> .																																																
Avg. kWh Per Day	9	1	Give to Dollar Energy Fund to help people without heat or light.																																																
Avg. Temperature (F)	53	41	Make a monthly pledge at <a href="http://www.duquesnelight.com">www.duquesnelight.com</a> or send a																																																
YTD Usage (kWh)	638	228	check to Duquesne Light Hardship Fund Donations, 411																																																
kWh:		Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is																																																	
		tax deductible.																																																	
<table border="1"> <thead> <tr> <th colspan="12">DAYS IN BILLING PERIOD</th> </tr> <tr> <th>M</th><th>J</th><th>J</th><th>A</th><th>S</th><th>O</th><th>N</th><th>D</th><th>J</th><th>F</th><th>M</th><th>A</th> </tr> </thead> <tbody> <tr> <td>30</td><td>32</td><td>29</td><td>30</td><td>32</td><td>30</td><td>30</td><td>33</td><td>29</td><td>29</td><td>32</td><td>29</td> </tr> <tr> <td>30</td><td>32</td><td>29</td><td>29</td><td>0</td><td>32</td><td>31</td><td>32</td><td>31</td><td>29</td><td>30</td><td>30</td> </tr> </tbody> </table>		DAYS IN BILLING PERIOD												M	J	J	A	S	O	N	D	J	F	M	A	30	32	29	30	32	30	30	33	29	29	32	29	30	32	29	29	0	32	31	32	31	29	30	30		
DAYS IN BILLING PERIOD																																																			
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30	32	29	29	0	32	31	32	31	29	30	30																																								
<ul style="list-style-type: none"> <li>• Average Monthly Usage for the past 13 months is 123 kWh.</li> <li>• Total Annual Usage for the past 13 months is 1593 kWh.</li> </ul>																																																			
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Apr 24, 2017	Payment Due	Amount Due																																															
\$1.06	\$2.50	1.25%	Apr 24, 2017	\$85.17																																															

DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT AS LISTED BELOW.

Account Number  
2558800000

**\$DO NOT PAY**

USD Amount Enclosed



RAYMOND KOCHIS  
311 CASE AVE  
SHARON, PA 16146-3429

DUQUESNE LIGHT COMPANY  
PAYMENT PROCESSING CENTER  
PO BOX 67  
PITTSBURGH, PA 15267-0001



DO NOT PAY, ELECTRICHECK WILL PROCESS YOUR PAYMENT FOR \$85.17 ON APR 24, 2017.



**Customer Name and Service Address:**  
 RAYMOND KOCHIS  
 416 COMMONWEALTH AVE  
 WEST MIFFLIN, PA 15122-1932  
 BILL ID: [REDACTED]

**Account Number:** 2558-  
**Rate:** RS-Residential Service  
**Date Prepared:** 11/01/17

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: November 30, 2017

**Meter Read Information for Meter Number: F80688212**

Present:	Oct 31, 2017 - Actual	1034.9900
Prior:	Oct 2, 2017 - Actual	903.2210
	<b>Difference</b>	<u>131.7690</u>

Your Meter Multiplier  $\times$  1

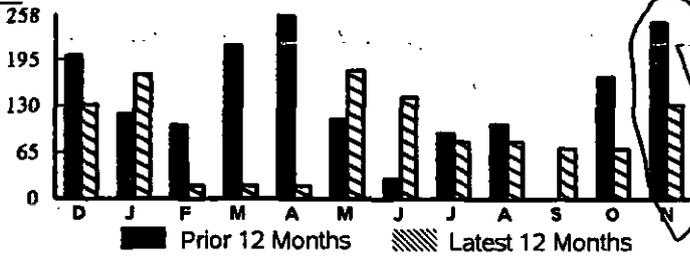
**Total kWh Used 131.7690**

**Electric Usage:**

**Comparing Your Usage**

	<b>Nov 16</b>	<b>Nov 17</b>
Avg. kWh Per Day	8	5
Avg. Temperature (F)	57	58
YTD Usage (kWh)	1406	986

**kWh:**



DAYS IN BILLING PERIOD											
D	J	F	M	A	M	J	J	A	S	O	N
33	28	29	32	29	30	32	29	29	0	32	31
32	31	29	30	30	30	32	30	29	33	29	29

- Average Monthly Usage for the past 13 months is 105 kWh.
- Total Annual Usage for the past 13 months is 1368 kWh.

*Jennifer*  
*412 347 4083 PA 877453*  
*Keith*  
*frustrated level. not available*

**Summary**

**Prior Billing Information**

Amount of Last Bill \$149.56  
 Prior Account Balance \$149.56

**Current Billing Information**

DLC Basic Service Charges \$37.57  
**TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$187.13**

**ACTUAL METER READING BILL**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).  
 Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

The amount of \$85.17 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.

*11-6-17*  
*no home*  
*since 10-29-17*

*11-20*  
*11-4-17*

*17*

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Nov 22, 2017	Payment Due	Amount Due
\$1.98	\$4.61	1.25%	Nov 22, 2017	\$187.13

*17*



**Customer Name and Service Address:**  
 RAYMOND KOCHIS  
 416 COMMONWEALTH AVE  
 WEST MIFFLIN, PA 15122-1932  
**BILL ID:** [REDACTED]

**Account Number:** [REDACTED]  
**Rate:** RS-Residential Service  
**Date Prepared:** 01/03/18

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: February 1, 2018

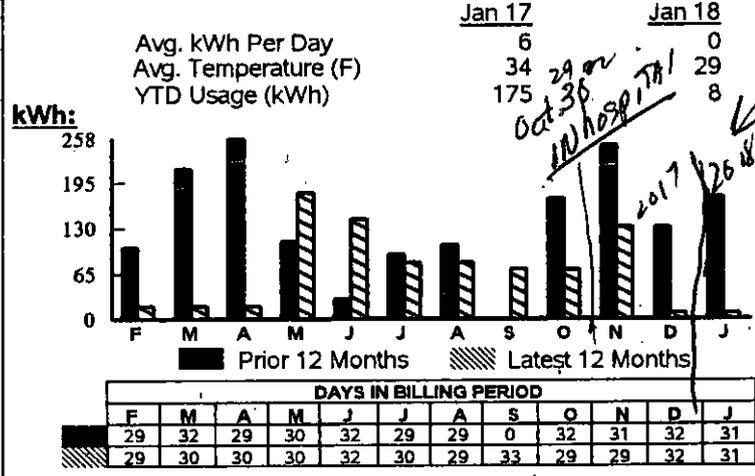
**Meter Read Information for Meter Number: F80688212**

Present:	Jan 2, 2018 - Actual	1051.6030
Prior:	Dec 2, 2017 - Actual	1043.4350
	<b>Difference</b>	<b>8.1680</b>

Your Meter Multiplier  $\times$  1

**Total kWh Used 8.1680**

**Electric Usage:**



- Average Monthly Usage for the past 13 months is 77 kWh.
- Total Annual Usage for the past 13 months is 1003 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill	\$207.03
Prior Account Balance	\$207.03

**Current Billing Information**

DLC Basic Service Charges	\$20.19
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$227.22</b>

*Handwritten notes: all, Jan. 20 18, ???, Nov: No Home, Dec " "*

**ACTUAL METER READING BILL**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

The amount of \$85.17 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Jan 24, 2018	Payment Due	Amount Due
\$0.98	\$2.29	1.25%	Jan 24, 2018	\$227.22

18

18



**Customer Name and Service Address:**  
 RAYMOND KOCHIS  
 416 COMMONWEALTH AVE  
 WEST MIFFLIN, PA 15122-1932  
 BILL ID: [REDACTED]

**Account Number:** 2558-~~8000~~  
**Rate:** RS-Residential Service  
**Date Prepared:** 03/05/18

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: April 3, 2018

**Meter Read Information for Meter Number: F80688212**

Present:	Mar 4, 2018 - Actual	1067.6390
Prior:	Feb 2, 2018 - Actual	1059.7690
	<b>Difference</b>	<u>7.8700</u>

Your Meter Multiplier  $\times$  1

**Total kWh Used 7.8700**

**Electric Usage:**

**Comparing Your Usage**

	<b>Mar 17</b>	<b>Mar 18</b>
Avg. kWh Per Day	1	0
Avg. Temperature (F)	41	40
YTD Usage (kWh)	210	24

*2017* *2018*

**Actual Meter Reading Bill**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

The amount of \$85.17 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.

**Summary**

**Prior Billing Information**

Amount of Last Bill	\$247.06
<b>Prior Account Balance</b>	\$247.06

*for all meter '18*

**Current Billing Information**

DLC Basic Service Charges	\$19.99
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<u>\$267.05</u>

**ACTUAL METER READING BILL**

19

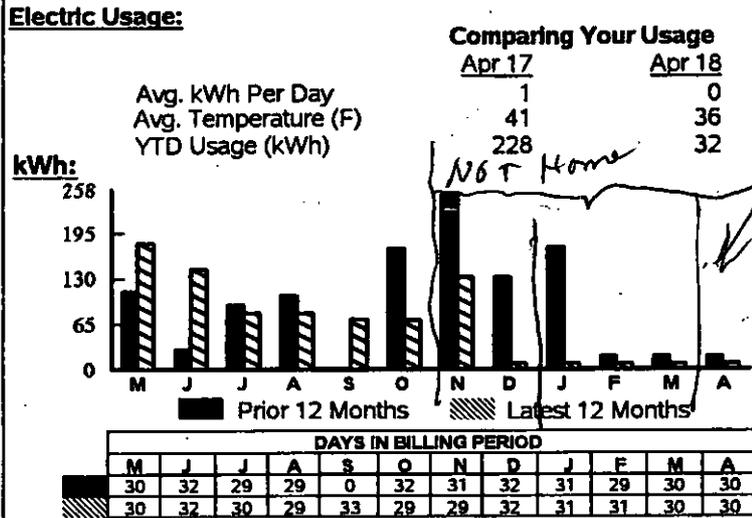
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 26, 2018	Payment Due	Amount Due
\$0.95	\$2.20	1.25%	Mar 26, 2018	\$267.05



**Customer Name and Service Address:**  
 RAYMOND KOCHIS  
 416 COMMONWEALTH AVE  
 WEST MIFFLIN, PA 15122-1932  
**BILL ID: 255886953656**

**Account Number: 2558-800-000**  
**Rate: RS-Residential Service**  
**Date Prepared: 04/04/18**

**Meter Reading Usage Information**  
 Next Scheduled Meter Reading Date: May 2, 2018  
**Meter Read Information for Meter Number: F80688212**  
 Present: Apr 3, 2018 - Actual 1075.4700  
 Prior: Mar 4, 2018 - Actual 1067.6390  
**Difference 7.8310**  
 Your Meter Multiplier  $\times$  1  
**Total kWh Used 7.8310**



**Summary**

**Prior Billing Information**  
 Amount of Last Bill \$267.05  
 Prior Account Balance \$267.05

**Current Billing Information**  
 DLC Basic Service Charges \$20.25  
**TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$287.30**

**ACTUAL METER READING BILL**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

The amount of \$85.17 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.

*for all April 2018*

- Average Monthly Usage for the past 12 months is 67 kWh.
- Total Annual Usage for the past 12 months is 799 kWh.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Apr 25, 2018	Payment Due	Amount Due
\$0.95	\$2.22	1.25%	Apr 25, 2018	\$287.30

Please return this portion with your payment. Please enclose check facing forward.  
 Make payment payable to Duquesne Light Company in US Currency.

Account Number 2558-800-000 PLEASE PAY THIS AMOUNT BY APR 25, 2018 \$287.30

\$

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

USD Amount Enclosed

#BWNHBYB  
 #1509 0936 0280 0145#  
 RAYMOND KOCHIS  
 311 CASE AVE  
 SHARON, PA 16146-3429

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 67  
 PITTSBURGH, PA 15267-0001



Thank you for your interest

**SAVE 15%\*\***  
and get a **\$25 Gift Card<sup>S</sup>**  
when you join LifeLock

Reply by: **January 2, 2018**

Ray Kochis  
416 Commonwealth Ave.  
West Mifflin, PA 15122-1932



Ready to join?

**Call 1-855-993-2162**

or visit **LifeLock.com**

Use Promo Code **LOCK17HRA**

Dear Ray,

Your call means a lot to us—and as a thank you, we'll help you protect your hard-earned money for as little as \$8.49 a month.\* **That's a 15% savings.\*\* You'll also get a \$25 OmniCard MasterCard® Prepaid Electronic Gift Card.<sup>S</sup>**

Credit card fraud is not the only type of identity theft—there are many ways thieves could use your info. Here are some that may surprise you:

- Commit a crime in your name
- Take money from your bank account
- Fake a tax return to get your refund
- Rent or buy properties in your name
- Steal from your retirement account
- Get medical care, leaving you with bills

Don't let thieves take all that you've worked hard for. Help protect your identity today.

Sincerely,

*B.McFarlan*  
*Encl # 4*  
Brendan McFarlan  
Director, Member Experience, LifeLock, Inc.

Join today:

▶ **Call 1-855-993-2162**

or visit **LifeLock.com**

Use Promo Code **LOCK17HRA**

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SECRETARY'S BUREAU

*Encl 4*

RECEIVED  
2018 MAY 17 AM 10:55  
PA PUC  
SECRETARY'S BUREAU

**CERTIFICATE OF SERVICE**

Docket Number: C-2017-2601038

I hereby certify that I have this day served a true copy of the foregoing document upon the parties, listed below, in accordance with the requirements of § 5.14 (relating to service by party). *Lucker, Arnsberg, Attorneys for D LLC*  
*PPG Place*  
*Pittsburgh, Pa.*

The Certificate of Service is a notification to the parties to the case of the Exception or Brief, etc. that you are submitting for filing.

(List names and addresses of parties and the way each was served such as; USPS, Email, Fax, Mail Service.

*Lucker, Arnsberg Attorneys for D LLC*  
*PPG Place*  
*Pittsburgh, Pa*  
*Personal delivery*

Dated this May 13<sup>th</sup> day of May, 20 18.

*A. Raymond Kochin*  
(Signature)

*original*

FROM:

PK

416 Commonwealth Ave  
West Mifflin, Penna  
15122



USA

TO:

Secretary  
PUC Commonwealth Keystone Building  
400 North Street  
Harrisburg, Penna 17120



Commonwealth of Pennsylvania  
Office of Administrative Law Judge  
301 Fifth Ave., Suite 220, Piatt Place  
Pittsburgh, PA 15222

*R Kochis*  
Return Service Requested



1000



17105

U.S. POSTAGE  
PAID  
WEST MIFFLIN, PA  
15122  
MAY 12 18  
AMOUNT  
**\$2.68**  
R2305M145353-08

ROSEMARY CHIAVETTA SECRETARY  
PA PUBLIC UTILITY COMMISSION  
PO BOX 3265  
HARRISBURG PA 17105-3265