

ATTACHMENT #4

Meter Reading Usage Information		Summary																																																	
Next Scheduled Meter Reading Date: February 5, 2020		Prior Billing Information																																																	
Meter Read Information for Meter Number: F82092150		Amount of Last Bill	\$110.78																																																
Present: Jan 6, 2020 - Estimate	16100.0000	Prior Account Balance	\$110.78																																																
Prior: Dec 6, 2019 - Actual	15605.0000	Current Billing Information																																																	
Difference	495.0000	DLC Basic Service Charges	\$90.93																																																
Your Meter Multiplier	X 1	TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$201.71																																																
Total kWh Used	495.0000	ESTIMATED READING																																																	
Electric Usage:		For more information see www.duquesnelight.com .																																																	
Comparing Your Usage		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.																																																	
	Jan 19	Jan 20	The amount of \$1,155.26 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.																																																
Avg. kWh Per Day	85	16																																																	
Avg. Temperature (F)	36	36																																																	
YTD Usage (kWh)	2807	494																																																	
<table border="1"> <thead> <tr> <th colspan="12">DAYS IN BILLING PERIOD</th> </tr> <tr> <th>F</th><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> </tr> </thead> <tbody> <tr> <td>13</td><td>17</td><td>32</td><td>29</td><td>30</td><td>29</td><td>32</td><td>33</td><td>29</td><td>29</td><td>30</td><td>33</td> </tr> <tr> <td>30</td><td>31</td><td>29</td><td>30</td><td>32</td><td>31</td><td>28</td><td>33</td><td>30</td><td>30</td><td>29</td><td>31</td> </tr> </tbody> </table>				DAYS IN BILLING PERIOD												F	M	A	M	J	J	A	S	O	N	D	J	13	17	32	29	30	29	32	33	29	29	30	33	30	31	29	30	32	31	28	33	30	30	29	31
DAYS IN BILLING PERIOD																																																			
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30	31	29	30	32	31	28	33	30	30	29	31																																								
<ul style="list-style-type: none"> Average Monthly Usage for the past 13 months is 801 kWh. Total Annual Usage for the past 13 months is 10415 kWh. 																																																			
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Feb 3, 2020	Payment Due																																																
\$4.87	\$11.41	1.25%	Feb 3, 2020																																																
			Amount Due																																																
			\$201.71																																																

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

Account Number
8796-070-000

PLEASE PAY THIS AMOUNT BY FEB 3, 2020
\$201.71

\$

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

045620 000000098



FRANK J CSERVAK JR
174 BARBERRY RD BARN
SEWICKLEY, PA 15143-9440

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



87960700003 00000000000 00001356973 00000201715

Meter Reading Usage Information			Summary																																																	
Next Scheduled Meter Reading Date: March 5, 2020			Prior Billing Information																																																	
Meter Read Information for Meter Number: F82092150			Amount of Last Bill	\$1,356.97																																																
Present:	Feb 5, 2020 - Actual	0.0000	Prior Account Balance	\$1,356.97																																																
Prior:	Jan 6, 2020 - Estimate	16100.0000	Current Billing Information																																																	
	Difference	0.0000	DLC Basic Service Charges	\$30.52																																																
Your Meter Multiplier	X	1	TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,387.49																																																
Total kWh Used		0.0000	ACTUAL METER READING BILL																																																	
Electric Usage:			For more information see www.duquesnelight.com .																																																	
Comparing Your Usage			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.																																																	
	Feb 19	Feb 20																																																		
Avg. kWh Per Day	91	0																																																		
Avg. Temperature (F)	27	36																																																		
YTD Usage (kWh)	5544	494																																																		
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31	29	30	32	31	28	33	30	30	29	31	30																																									
<ul style="list-style-type: none"> Average Monthly Usage for the past 13 months is 585 kWh. Total Annual Usage for the past 13 months is 7608 kWh. 																																																				
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 3, 2020	Payment Due	Amount Due																																																
\$0.75	\$1.77	1.25%	Mar 3, 2020	\$1,387.49																																																

Reset

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

Account Number 8796-070-000 PLEASE PAY THIS AMOUNT BY **MAR 3, 2020**
\$1,387.49

\$

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.

049705 000000187
 FRANK J CSERVAK JR
 174 BARBERRY RD BARN
 SEWICKLEY, PA 15143-9440

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

Duquesne Light Company Basic Service Charges

Adjustments

Late Payment Charge - Distribution	9.20	
Late Payment Charge - Gen & Tran	7.68	
Total Adjustments	16.88	\$16.88

Current Charges

Customer Charge		12.69	
DSIC Surcharge	0.43%	0.05	
Sales Tax		0.90	
Total Current Charges		13.64	\$13.64

DLC Basic Service Charges (see Page 1 Summary)		30.52	\$30.52
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The Price to Compare for your rate class is 7.10 cents/kWh. It will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and 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 or call 1-888-WATTLEY.

Need to reach us? Call (412) 393-7100 or on the web @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 to sign up for electriccheck, and to learn about other convenient payment options.

You receive credit for each kWh you delivered to Duquesne Light Company (DLC) up to the total amount of electricity DLC delivered to you during the billing period. The credit is at full retail rate. Any excess kWh is carried forward to your next bill.

On May 31 each year, we will credit your account for any kilowatt-hours we received from you in excess of the kilowatt-hours we delivered to you during the preceding year. The credit will be calculated at the Price to Compare (PTC) for your account.

If you select an alternative electric generation supplier, it's your responsibility to alert them of your participation in Duquesne Light's Rdr 21 Net Meter Service. They may require additional information to allow them to properly service your account.

If you have net generation credits, please refer to your Net Metering Summary Statement, mailed separately, for detail regarding your total excess kWh.

Shopping Information Box

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

Supplier Agreement ID: 8796070230

Rate Schedule: RS-Residential Service Rider 21

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: 8796070230



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.

23

- 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.



DuquesneLight.com
412-393-7100

Customer Name and Service Address:
FRANK J CSERVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779608287933

Account Number: 7796-070-000
Rate: RS-Residential Service Rider 21
Date Prepared: 01/12/20

Meter Reading Usage Information			Summary																																																	
Next Scheduled Meter Reading Date: February 5, 2020			Prior Billing Information																																																	
Meter Read Information for Meter Number: F82092154			Amount of Last Bill	\$504.58																																																
Present:	Jan 6, 2020	- Estimate	41700.0000																																																	
Prior:	Dec 7, 2019	- Actual	40848.1530	Prior Account Balance																																																
		Difference	851.8470	\$504.58																																																
Your Meter Multiplier		x	1	Current Billing Information																																																
	Total kWh Used		851.8470	DLC Basic Service Charges																																																
				\$148.63																																																
Electric Usage:			TOTAL ACCOUNT BALANCE PAYABLE TO DLC																																																	
			\$653.21																																																	
			ESTIMATED READING																																																	
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			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.																																																	
			The amount of \$1,650.86 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.																																																	
<p>Comparing Your Usage</p> <table border="1"> <thead> <tr> <th></th> <th>Jan 19</th> <th>Jan 20</th> </tr> </thead> <tbody> <tr> <td>Avg. kWh Per Day</td> <td>113</td> <td>28</td> </tr> <tr> <td>Avg. Temperature (F)</td> <td>36</td> <td>36</td> </tr> <tr> <td>YTD Usage (kWh)</td> <td>3737</td> <td>852</td> </tr> </tbody> </table>				Jan 19	Jan 20	Avg. kWh Per Day	113	28	Avg. Temperature (F)	36	36	YTD Usage (kWh)	3737	852																																						
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Avg. kWh Per Day	113	28																																																		
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YTD Usage (kWh)	3737	852																																																		
<p>kWh:</p> <p>Legend: Prior 12 Months (Solid), Latest 12 Months (Hatched)</p> <table border="1"> <thead> <tr> <th colspan="12">DAYS IN BILLING PERIOD</th> </tr> <tr> <th>F</th><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> </tr> </thead> <tbody> <tr> <td>30</td><td>29</td><td>32</td><td>29</td><td>32</td><td>30</td><td>29</td><td>33</td><td>29</td><td>29</td><td>30</td><td>33</td> </tr> <tr> <td>30</td><td>31</td><td>29</td><td>30</td><td>32</td><td>30</td><td>29</td><td>33</td><td>30</td><td>28</td><td>32</td><td>30</td> </tr> </tbody> </table>			DAYS IN BILLING PERIOD												F	M	A	M	J	J	A	S	O	N	D	J	30	29	32	29	32	30	29	33	29	29	30	33	30	31	29	30	32	30	29	33	30	28	32	30		
DAYS IN BILLING PERIOD																																																				
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30	31	29	30	32	30	29	33	30	28	32	30																																									
<ul style="list-style-type: none"> Average Monthly Usage for the past 13 months is 1332 kWh. Total Annual Usage for the past 13 months is 17312 kWh. 																																																				
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Feb 3, 2020	Payment Due	Amount Due																																																
\$7.86	\$18.39	1.25%	Feb 3, 2020	\$653.21																																																

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

Account Number
7796-070-000

PLEASE PAY THIS AMOUNT BY FEB 3, 2020
\$653.21

\$

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.

013525 000015904



FRANK J CSERVAK JR
174 BARBERRY RD
SEWICKLEY PA 15143-9440

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



77960700006 00000000000 000002304076 000000653211

Duquesne Light Company Basic Service Charges

Adjustments

Late Payment Charge - Distribution	3.62	
Late Payment Charge - Gen & Tran	2.44	
Total Adjustments		\$6.06

Current Charges

Customer Charge		12.59	
Supply	851.8470 kWh@ 5.566900¢	47.42	
Transmission	851.8470 kWh@ 1.531900¢	13.05	
Distribution	681.4776 kWh@ 7.001300¢	47.71	
Distribution	170.3694 kWh@ 7.138300¢	12.16	
DSIC Surcharge	0.43%	0.31	
Sales Tax		9.33	
Total Current Charges			\$142.57

14.1396¢

21.23¢

DLC Basic Service Charges (see Page 1 Summary) **\$148.63**

The Price to Compare for your rate class is 7.10 cents/kWh. It will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

Duquesne Light Company Information

A change in the Default Service Supply rate that went into effect December 1, decreased the overall monthly bill of an average residential customer (using 600 kWh) who purchases electric generation from Duquesne Light by about \$2, or approximately 2%.

A change in the Customer Charge, reflecting single-phase Smart Meter expenses (see Understanding Your Bill section on page 2), effective January 1, will increase your monthly bill by \$0.13, or less than 1%.

A change in the Customer Charge, reflecting poly-phase Smart Meter expenses (see Understanding Your Bill section on page 2), effective January 1, will increase your monthly bill by \$0.99, or 1%.

Changes in the Distribution rate, reflecting expenses related to energy-assistance programs for low-income customers, effective January 1, will increase your monthly bill by \$0.82, or 1%.

A change in the State Tax Adjustment Surcharge, effective January 1, will decrease your overall monthly bill by about \$0.01, or less than 1%.

Effective January 1, the Distribution System Improvement Charge (see Understanding Your Bill section on page 2) will increase your monthly bill by about \$0.53, or 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 or call 1-888-WATTLEY.

Need to reach us? Call (412) 393-7100 or on the web @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 to sign up for electriccheck, and to learn about other convenient payment options.

You receive credit for each kWh you delivered to Duquesne Light Company (DLC) up to the total amount of electricity DLC delivered to you during the billing period. The credit is at full retail rate. Any excess kWh is carried forward to your next bill.

On May 31 each year, we will credit your account for any kilowatt-hours we received from you in excess of the kilowatt-hours we delivered to you during the preceding year. The credit will be calculated at the Price to Compare (PTC) for your account.

If you select an alternative electric generation supplier, it's your responsibility to alert them of your participation in Duquesne Light's Rdr 21 Net Meter Service. They may require additional information to allow them to properly service your account.

If you have net generation credits, please refer to your Net Metering Summary Statement, mailed separately, for detail regarding your total excess kWh.





DUQUESNE LIGHT CO.
DuquesneLight.com
412-393-7100

Customer Name and Service Address:

FRANK J CSERVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779603398767

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 02/17/20

Meter Reading Usage Information		Summary																																																	
Next Scheduled Meter Reading Date: March 5, 2020		Prior Billing Information																																																	
Meter Read Information for Meter Number: F82092154		Amount of Last Bill	\$2,304.07																																																
Present:	Feb 13, 2020 - Estimate	42000.0000																																																	
Prior:	Jan 6, 2020 - Estimate	41700.0000	Prior Account Balance																																																
	Difference	300.0000	\$2,304.07																																																
Your Meter Multiplier	X	1	Current Billing Information																																																
	Total kWh Used	300.0000	DLC Basic Service Charges																																																
			\$91.29																																																
			TOTAL ACCOUNT BALANCE PAYABLE TO DLC																																																
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Electric Usage:		ESTIMATED READING																																																	
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			\$2,395.36																																																

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Account Number
7796-070-000

PLEASE PAY THIS AMOUNT BY **MAR 9, 2020**
\$2,395.36

\$

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

011191 000013303



FRANK J CSERVAK JR
174 BARBERRY RD
SEWICKLEY PA 15143-9440

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



77960700006 00000000000 00002395360 00002395360



DuquesneLight.com
412-393-7100

Customer Name and Service Address:
FRANK J CSERVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779603398767

Account Number: 7796-070-000
Rate: RS-Residential Service Rider 21
Date Prepared: 02/17/20

Duquesne Light Company Basic Service Charges

Adjustments

Late Payment Charge - Distribution	14.82	
Late Payment Charge - Gen & Tran	13.65	
Total Adjustments		\$28.47

Current Charges

Customer Charge		15.84	
Supply	300.0000 kWh@ 5.566900¢	16.70	
Transmission	300.0000 kWh@ 1.531900¢	4.60	
Distribution	300.0000 kWh@ 7.138300¢	21.41	
DSIC Surcharge	0.43%	0.16	
Sales Tax		4.11	
Total Current Charges			\$62.82

300.0000 kWh@ 5.566900¢
300.0000 kWh@ 1.531900¢
300.0000 kWh@ 7.138300¢
0.43%

14,23¢

DLC Basic Service Charges (see Page 1 Summary)

\$91.29

The Price to Compare for your rate class is 7.10 cents/kWh. It will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

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If you select an alternative electric generation supplier, it's your responsibility to alert them of your participation in Duquesne Light's Rdr 21 Net Meter Service. They may require additional information to allow them to properly service your account.

If you have net generation credits, please refer to your Net Metering Summary Statement, mailed separately, for detail regarding your total excess kWh.

Your current billing period is not equal to one month; therefore, the monthly customer charge has been adjusted to reflect the billing period.

Shopping Information Box

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

Supplier Agreement ID: 7796070790

Rate Schedule: RS-Residential Service Rider 21

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



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Supplier Basic Service Charges

Supplier Agreement ID: 7796070790

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.

Meter Reading Usage Information			Summary																																																	
Next Scheduled Meter Reading Date: March 5, 2020			Prior Billing Information																																																	
Meter Read Information for Meter Number: F82092150			Amount of Last Bill	\$1,387.49																																																
Present:	Feb 5, 2020 - Estimate	16600.0000	Prior Account Balance	\$1,387.49																																																
Prior:	Jan 6, 2020 - Estimate	16100.0000	Current Billing Information																																																	
	Difference	500.0000	DLC Basic Service Charges	\$76.33																																																
Your Meter Multiplier		X 1	TOTAL ACCOUNT BALANCE PAYABLE TO DLC																																																	
	Total kWh Used	500.0000	\$1,463.82																																																	
Electric Usage:			ESTIMATED CORRECTED BILL																																																	
<p>Comparing Your Usage</p> <table border="1"> <thead> <tr> <th></th> <th>Feb 19</th> <th>Feb 20</th> </tr> </thead> <tbody> <tr> <td>Avg. kWh Per Day</td> <td>91</td> <td>17</td> </tr> <tr> <td>Avg. Temperature (F)</td> <td>27</td> <td>36</td> </tr> <tr> <td>YTD Usage (kWh)</td> <td>5544</td> <td>994</td> </tr> </tbody> </table>				Feb 19	Feb 20	Avg. kWh Per Day	91	17	Avg. Temperature (F)	27	36	YTD Usage (kWh)	5544	994	<p>For more information see www.duquesnelight.com.</p> <p>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.</p>																																					
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<p>kWh:</p> <p>Legend: ■ Prior 12 Months, ▨ Latest 12 Months</p> <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>17</td><td>32</td><td>29</td><td>30</td><td>29</td><td>32</td><td>33</td><td>29</td><td>29</td><td>30</td><td>33</td><td>30</td> </tr> <tr> <td>31</td><td>29</td><td>30</td><td>32</td><td>31</td><td>28</td><td>33</td><td>30</td><td>30</td><td>29</td><td>31</td><td>30</td> </tr> </tbody> </table> <ul style="list-style-type: none"> • Average Monthly Usage for the past 13 months is 624 kWh. • Total Annual Usage for the past 13 months is 8108 kWh. 			DAYS IN BILLING PERIOD												M	A	M	J	J	A	S	O	N	D	J	F	17	32	29	30	29	32	33	29	29	30	33	30	31	29	30	32	31	28	33	30	30	29	31	30	<p>ESTIMATED CORRECTED BILL</p> <p>For more information see www.duquesnelight.com.</p> <p>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.</p>	
DAYS IN BILLING PERIOD																																																				
M	A	M	J	J	A	S	O	N	D	J	F																																									
17	32	29	30	29	32	33	29	29	30	33	30																																									
31	29	30	32	31	28	33	30	30	29	31	30																																									
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 4, 2020	Payment Due	Amount Due																																																
\$4.96	\$11.60	1.25%	Mar 4, 2020	\$1,463.82																																																

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

Account Number
8796-070-000

PLEASE PAY THIS AMOUNT BY **MAR 4, 2020**
\$1,463.82

\$

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

051517 000000080



FRANK J CSERVAK JR
174 BARBERRY RD BARN
SEWICKLEY, PA 15143-9440

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



87960700003 00000000000 000001463824 000001463824



DuquesneLight.com
412-393-7100

Customer Name and Service Address:

FRANK J CSERVAK JR
174 BARBERRY RD BARN
SEWICKLEY, PA 15143-9440
BILL ID: 879601741709

Account Number: 8796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 02/12/20

Duquesne Light Company Basic Service Charges

Miscellaneous Charges

Cancel Bill 01/06/20 - 02/05/20 -13.64

Total Miscellaneous Charges **-\$13.64**

Current Charges

Customer Charge			12.69
Supply	500.0000 kWh@	5.566900¢	27.83
Transmission	500.0000 kWh@	1.531900¢	7.66
Distribution	500.0000 kWh@	7.138300¢	35.69
DSIC Surcharge		0.43%	0.21
Sales Tax			5.89

14.23¢

Total Current Charges **\$89.97**

DLC Basic Service Charges (see Page 1 Summary) **\$76.33**

The Price to Compare for your rate class is 7.10 cents/kWh. It will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and 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 or call 1-888-WATTLEY.

Need to reach us? Call (412) 393-7100 or on the web @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 to sign up for electriccheck, and to learn about other convenient payment options.

You receive credit for each kWh you delivered to Duquesne Light Company (DLC) up to the total amount of electricity DLC delivered to you during the billing period. The credit is at full retail rate. Any excess kWh is carried forward to your next bill.

On May 31 each year, we will credit your account for any kilowatt-hours we received from you in excess of the kilowatt-hours we delivered to you during the preceding year. The credit will be calculated at the Price to Compare (PTC) for your account.

If you select an alternative electric generation supplier, it's your responsibility to alert them of your participation in Duquesne Light's Rdr 21 Net Meter Service. They may require additional information to allow them to properly service your account.

If you have net generation credits, please refer to your Net Metering Summary Statement, mailed separately, for detail regarding your total excess kWh.

This corrected bill shows that your electric usage is higher than your last bill. Please call us at (412) 393-7100 if you have any questions.

Shopping Information Box

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

Supplier Agreement ID: 8796070230

Rate Schedule: RS-Residential Service Rider 21

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



Supplier Basic Service Charges

23 **Supplier Agreement ID: 8796070230**

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.



February 13, 2020

Account Number: 8796-070-000

FRANK J CSERVAK JR
174 BARBERRY RD BARN
SEWICKLEY, PA 15143-9440

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
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:
174 BARBERRY RD BARN
SEWICKLEY, PA 15143-9440

10 DAY SHUT-OFF NOTICE
AVISO DE SUSPENSION DE SERVICIO

Atencion! Este es un mensaje muy importante. Si usted no lo entiende, favor de llamar a 412-393-7200. Your Electric Service May Be Shut Off!

Because your bill is past due, we will shut off the service to 174 BARBERRY RD BARN on or after 8:00 a.m. on 04/01/20. We may act on this notice for up to 60 days.

We will NOT Shut off your electric service if you do ONE of the following:

- Pay \$1,356.97 in full before 04/01/20.
- Pay the amount you owe on your payment plan. Call us at (412) 393-7200 for this amount.
- Call (412) 393-7200 and provide a valid Western Union confirmation number to verify your payment for the past due amount.
- Call (412) 393-7200 right away if you dispute this bill or to provide us with household income and occupant information. You may be eligible for a payment arrangement or special assistance programs.

If we shut off your electric service, you may have to pay all of the following before we can turn your service on:

Overdue Account Arrears	\$1,356.97
Estimated Security Deposit	\$164.00
Reconnect Charge Up-To	\$250.00

Estimated Total \$1,770.97 Maximum turn-on charge. May be reduced.

*If your service is shut off, you may be required to pay any additional amounts that have become past due to restore your service. To talk about your bill, please call our office at (412) 393-7200.

MEDICAL EMERGENCY NOTICE

Let us know if you or anyone presently and normally living in your home is SERIOUSLY ILL. WE WILL NOT SHUT OFF YOUR SERVICE provided you:

1. Have your licensed physician, physician's assistant, or nurse practitioner certify in writing that you or a member of your household has been diagnosed with a medical condition which requires the continuation of electric service. A Medical Certificate form can be obtained by calling (412) 393-7200 or visiting www.duquesnelight.com; AND
2. Make some equitable arrangement to pay the company your current bills for service.

ARTERM10

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



Account Number: 8796-070-000

Please pay
\$1,356.97

\$										
----	--	--	--	--	--	--	--	--	--	--

USD Amount Enclosed

003106 000000019



FRANK J CSERVAK JR
174 BARBERRY RD BARN
SEWICKLEY, PA 15143-9440



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



87960700003 000001570973 000001463824 000001356973

ATTACHMENT # 5

House - 8796

DATE	METER #	Meter Reading	Duq Lt Co Kw Rate	DLC Kw	Duq Lt Co Bill	TED Usage Kw	Ted & Telsa Solar Kw	Cservak Net Kw	Corrected Heat Pump Kw Rate	Heat Pump Rate (Fixed)	Corrected Bill	Adjustments House - 8796	
10/7/17	F73789721	26830.5090	\$0.1569	1635.5730	\$256.64	441.2		441.2	\$0.1569	\$0.1569	\$69.22	-\$187.42	
11/5/17		28482.8930	\$0.1587	1652.3840	\$262.29	721.7		721.7	\$0.1333	\$0.1333	\$96.20	-\$166.09	
12/5/17		30794.0300	\$0.1540	2311.1370	\$356.02	1625.5	-231.3	1394.2	\$0.1024	\$0.1194	\$166.47	-\$189.55	
1/7/18		33395.4500	\$0.1559	2601.4200	\$405.57	3556.0	-210	3346.0	\$0.1153	\$0.1225	\$409.89	\$4.32	
2/6/18		35846.5940	\$0.1550	2451.1440	\$379.95	4216.6		4216.6	\$0.1004	\$0.1004	\$423.35	\$43.40	
2/19/18		36424.0000	\$0.1605	577.4060	\$92.65	1314.0	-94.2	1219.8	\$0.0994	\$0.1071	\$130.64	\$37.99	
		Sub Total			11229.0640	\$1,753.12	11875.0	-535.5	11339.5			\$1,295.77	-\$457.35
2/19/18	F74 184522	0.0000							Change Meter				
3/7/18		143.8100	\$0.2112	143.8100	\$30.37	656.0	-219.8	436.2	\$0.0608	\$0.0915	\$39.91	\$9.54	
4/8/18		2484.0060	\$0.1555	2340.1960	\$363.89	2337.8	-750.1	1587.7	\$0.0722	\$0.1063	\$168.77	-\$195.12	
5/7/18		3731.9330	\$0.1651	1247.9270	\$206.03	1088.6	-847.6	241.0	\$0.0357	\$0.1611	\$38.83	-\$167.20	
6/6/18		4937.0710	\$0.1621	1205.1380	\$195.31	553.8	-933.2	-379.4	-\$0.1317	\$0.1923	-\$72.96	-\$268.27	
7/5/18		6181.7920	\$0.1623	1244.7210	\$202.02	908.6	-877.7	30.9	\$0.0058	\$0.1715	\$5.30	-\$196.72	
8/6/18		7880.9660	\$0.1603	1699.1740	\$272.42	1744.3	-1016.8	727.5	\$0.0660	\$0.1583	\$115.16	-\$157.26	
9/8/18		9870.7720	\$0.1575	1989.8060	\$313.35	191.8	-850.2	-658.4	-\$1.1829	\$0.3446	-\$226.88	-\$540.23	
9/10/18		9905.0000	\$0.0000	34.2280									
		Sub Total			9905.0000	1583.39	7480.9	-5495.4	1985.5			\$68.13	-\$1,515.26
9/10/18	F82092150	0.0000							Change Meter				
10/7/18		991.5180	\$0.1704	991.5180	\$168.95	1353.4	-606.7	746.7	\$0.0906	\$0.1643	\$122.68	-\$46.27	
11/5/18		2839.0670	\$0.1541	1847.5490	\$284.74	712.6	-384.5	328.1	\$0.0756	\$0.1643	\$53.91	-\$230.83	
12/5/18		5684.9620	\$0.1509	2845.8950	\$429.56	3058.3	-172.8	2885.5	\$0.1018	\$0.1079	\$311.35	-\$118.21	
1/7/19		8491.7320	\$0.1417	2806.7700	\$397.67	3541.3	-159.8	3381.5	\$0.1008	\$0.1056	\$357.09	-\$40.58	
2/6/19		11228.6080	\$0.1608	2736.8760	\$440.21	4188.9	-50	4138.9	\$0.1021	\$0.1033	\$427.55	-\$12.66	
3/9/19		13733.1370	\$0.1617	2504.5290	\$404.86	3402.8	-216.6	3186.2	\$0.0956	\$0.1021	\$325.31	-\$79.55	
4/7/19		15596.2680	\$0.1665	1863.1310	\$310.19	3077.6	-556.6	2521.0	\$0.0829	\$0.1012	\$255.13	-\$55.06	
		Sub Total			15596.2680	2436.18	19334.90	-2147.00	17187.90			\$1,853.01	-\$583.17
		Flip-Flop Billing Accounts DISPUTE											
5/7/19		15605.5590	\$1.5703	9.2910	\$14.59	711.3	-770.4	-59.1	\$0.0205	\$0.1079	\$14.59	\$0.00	
6/9/19		15260.6720	-\$0.0386	-344.887	13.32	110	-941	-831	\$0.1211	\$0.1803	\$13.32	\$0.00	
7/17/19		15014.0000	-\$0.0549	-246.632	13.53	45.2	-44.5	0.7	\$0.2993	\$0.1803	\$13.53	\$0.00	
8/8/19		15414.0530	\$0.0329	400.013	13.18	843	-1038	-195	\$0.0156	\$0.3243	\$13.18	\$0.00	
9/9/19		15264.8300	N/A	-149.223	14.37	395.5	-1048.4	-652.9	N/A	N/A	\$14.37	\$0.00	
10/9/19		15197.8170	N/A	-67.013	14.06	-113.6	-880.7	-994.08	N/A	\$0.1056	\$14.06	\$0.00	
11/10/19	ESTIMATED	15106.0611	N/A	-91.7559	14.37	34.9	-605.7	-570.8	N/A	\$0.1033	\$14.37	\$0.00	
12/8/19		15605.0000	N/A	489.9369	13.36	92.2	-39.5	52.7	N/A	\$0.1079	\$13.36	\$0.00	
1/12/20	ESTIMATED	16100.0000	\$0.2123	495.0000	\$201.71	615.60	-116.60	499.00		\$0.1056	\$52.69	-\$149.02	
2/11/20	RESET to -0-	0.0000	\$0.2123	0.0000	\$1,387.49			0.0000			\$0.00	-\$1,387.49	
2/12/20	ESTIMATED	16600.0000	\$0.1423	500.0000	\$76.33	802.10	-124.70	677.40		\$0.1056	\$71.53	-\$4.80	
	Sub Total			-0.2700	\$110.78	2118.50	-5368.90	-3250.18				-\$1,541.30	
	Grand Totals			36730.0620	\$5,883.47	40809.3	-13546.8	27262.7				-\$4,097.09	

CREDIT OWED 2-19-18 \$457.35

CREDIT OWED 9-10-18 \$1515.26

CREDIT OWED 4-7-19 \$583.17

NO PAYMENTS MADE

FINAL BILL \$823.32 SET TO "0"

OVERBILLING # 8796 \$2555.78
FINAL INVOICE \$823.32 SET TO "0"



LIVE DASHBOARD

HISTORY

GRAPHING

SPYDER

NET

SOLAR

Month History

This Year			Last Year		
Month	Energy	Cost	Month	Energy	Cost
Jan 20	802.1 kWh	\$80.20	Jan 19	4188.9 kWh	\$418.89
Dec 19	615.6 kWh	\$61.56	Dec 18	3541.3 kWh	\$354.14
Nov 19	92.2 kWh	\$9.22	Nov 18	3058.3 kWh	\$305.83
Oct 19	34.9 kWh	\$3.49	Oct 18	712.6 kWh	\$71.26
Sep 19	-113.6 kWh	\$0.00	Sep 18	1353.4 kWh	\$135.35
Aug 19	395.5 kWh	\$39.56	Aug 18	191.8 kWh	\$19.17
Jul 19	843.0 kWh	\$84.30	Jul 18	1744.3 kWh	\$174.44
Jun 19	45.2 kWh	\$4.52	Jun 18	908.6 kWh	\$90.87
May 19	110.0 kWh	\$11.01	May 18	553.8 kWh	\$55.39
Apr 19	711.3 kWh	\$71.14	Apr 18	1088.6 kWh	\$108.85
Mar 19	3077.6 kWh	\$307.76	Mar 18	2337.8 kWh	\$292.23
Feb 19	3402.8 kWh	\$340.29	Feb 18	0.0 kWh	\$0.00

Hour History

Today			Yesterday		
Hour	Energy	Cost	Hour	Energy	Cost
02/17 10 AM	-4.1 kWh	-\$0.40	02/16 10 AM	0.1 kWh	\$0.01
02/17 09 AM	-3.7 kWh	-\$0.36	02/16 09 AM	0.2 kWh	\$0.02
02/17 08 AM	-2.3 kWh	-\$0.22	02/16 08 AM	1.1 kWh	\$0.11
02/17 07 AM	0.5 kWh	\$0.05	02/16 07 AM	4.1 kWh	\$0.41
02/17 06 AM	2.3 kWh	\$0.23	02/16 06 AM	2.8 kWh	\$0.28
02/17 05 AM	3.6 kWh	\$0.36	02/16 05 AM	3.5 kWh	\$0.35
02/17 04 AM	3.1 kWh	\$0.31	02/16 04 AM	3.4 kWh	\$0.34
02/17 03 AM	2.4 kWh	\$0.24	02/16 03 AM	2.6 kWh	\$0.26
02/17 02 AM	4.2 kWh	\$0.42	02/16 02 AM	4.1 kWh	\$0.41
02/17 01 AM	1.7 kWh	\$0.17	02/16 01 AM	1.6 kWh	\$0.16
02/17 12 AM	2.7 kWh	\$0.27	02/16 12 AM	1.7 kWh	\$0.17
02/16 11 PM	1.0 kWh	\$0.10	02/15 11 PM	1.0 kWh	\$0.10
02/16 10 PM	1.0 kWh	\$0.10	02/15 10 PM	1.0 kWh	\$0.10
02/16 09 PM	1.5 kWh	\$0.15	02/15 09 PM	1.0 kWh	\$0.10
02/16 08 PM	1.4 kWh	\$0.14	02/15 08 PM	1.0 kWh	\$0.11
02/16 07 PM	1.4 kWh	\$0.14	02/15 07 PM	1.0 kWh	\$0.10
02/16 06 PM	2.9 kWh	\$0.29	02/15 06 PM	1.1 kWh	\$0.11
02/16 05 PM	1.1 kWh	\$0.11	02/15 05 PM	2.5 kWh	\$0.25
02/16 04 PM	2.7 kWh	\$0.27	02/15 04 PM	0.2 kWh	\$0.02
02/16 03 PM	1.2 kWh	\$0.12	02/15 03 PM	-0.5 kWh	-\$0.05
02/16 02 PM	1.1 kWh	\$0.11	02/15 02 PM	-1.9 kWh	-\$0.18
02/16 01 PM	0.6 kWh	\$0.06	02/15 01 PM	-3.2 kWh	-\$0.31
02/16 12 PM	0.3 kWh	\$0.03	02/15 12 PM	-3.6 kWh	-\$0.35
02/16 11 AM	-0.1 kWh	\$0.00	02/15 11 AM	0.0 kWh	\$0.00

Day History

This Week			Last Week		
Day	Energy	Cost	Day	Energy	Cost
Sun 02/16	41.2 kWh	\$4.12	Sun 02/09	68.7 kWh	\$6.88
Sat 02/15	22.2 kWh	\$2.22	Sat 02/08	83.1 kWh	\$8.31
Fri 02/14	50.0 kWh	\$5.00	Fri 02/07	41.8 kWh	\$4.18
Thu 02/13	27.5 kWh	\$2.75	Thu 02/06	27.7 kWh	\$2.78
Wed 02/12	24.3 kWh	\$2.43	Wed 02/05	17.9 kWh	\$1.79
Tue 02/11	28.9 kWh	\$2.90	Tue 02/04	23.1 kWh	\$2.31
Mon 02/10	42.2 kWh	\$4.22	Mon 02/03	0.0 kWh	\$0.00



SPYDER SOLAR ▾

HOUSE

Month History

Hour History

This Year			Last Year		
Month	Energy	Cost	Month	Energy	Cost
Jan 20	-124.7 kWh	-\$12.47	Jan 19	-50.0 kWh	-\$4.99
Dec 19	-116.6 kWh	-\$11.66	Dec 18	-159.8 kWh	-\$15.98
Nov 19	-39.5 kWh	-\$3.95	Nov 18	-172.8 kWh	-\$17.28
Oct 19	-605.7 kWh	-\$60.57	Oct 18	-384.5 kWh	-\$38.45
Sep 19	-880.7 kWh	-\$88.07	Sep 18	-606.7 kWh	-\$60.67
Aug 19	-1048.4 kWh	-\$104.84	Aug 18	-59.7 kWh	-\$5.97
Jul 19	-1038.4 kWh	-\$103.84	Jul 18	-1016.8 kWh	-\$101.68
Jun 19	-44.5 kWh	-\$4.45	Jun 18	-877.7 kWh	-\$87.77
May 19	-941.3 kWh	-\$94.14	May 18	-933.2 kWh	-\$93.32
Apr 19	-770.4 kWh	-\$77.04	Apr 18	-847.6 kWh	-\$84.75
Mar 19	-556.6 kWh	-\$55.66	Mar 18	-41.3 kWh	-\$5.16
Feb 19	-216.6 kWh	-\$21.65	Feb 18	0.0 kWh	\$0.00

Today			Yesterday		
Hour	Energy	Cost	Hour	Energy	Cost
02/27 10 AM	-0.0 kWh	\$0.00	02/26 10 AM	-0.6 kWh	-\$0.05
02/27 09 AM	0.0 kWh	\$0.00	02/26 09 AM	-1.2 kWh	-\$0.11
02/27 08 AM	0.0 kWh	\$0.00	02/26 08 AM	-0.1 kWh	-\$0.01
02/27 07 AM	0.0 kWh	\$0.00	02/26 07 AM	0.0 kWh	\$0.00
02/27 06 AM	0.0 kWh	\$0.00	02/26 06 AM	0.0 kWh	\$0.00
02/27 05 AM	0.0 kWh	\$0.00	02/26 05 AM	0.0 kWh	\$0.00
02/27 04 AM	0.0 kWh	\$0.00	02/26 04 AM	0.0 kWh	\$0.00
02/27 03 AM	0.0 kWh	\$0.00	02/26 03 AM	0.0 kWh	\$0.00
02/27 02 AM	0.0 kWh	\$0.00	02/26 02 AM	0.0 kWh	\$0.00
02/27 01 AM	0.0 kWh	\$0.00	02/26 01 AM	0.0 kWh	\$0.00
02/27 12 AM	0.0 kWh	\$0.00	02/26 12 AM	0.0 kWh	\$0.00
02/26 11 PM	0.0 kWh	\$0.00	02/25 11 PM	0.0 kWh	\$0.00
02/26 10 PM	0.0 kWh	\$0.00	02/25 10 PM	0.0 kWh	\$0.00
02/26 09 PM	0.0 kWh	\$0.00	02/25 09 PM	0.0 kWh	\$0.00
02/26 08 PM	0.0 kWh	\$0.00	02/25 08 PM	0.0 kWh	\$0.00
02/26 07 PM	0.0 kWh	\$0.00	02/25 07 PM	0.0 kWh	\$0.00
02/26 06 PM	0.0 kWh	\$0.00	02/25 06 PM	0.0 kWh	\$0.00
02/26 05 PM	0.0 kWh	\$0.00	02/25 05 PM	0.0 kWh	\$0.00
02/26 04 PM	0.0 kWh	\$0.00	02/25 04 PM	-0.1 kWh	\$0.00
02/26 03 PM	0.0 kWh	\$0.00	02/25 03 PM	-0.6 kWh	-\$0.05
02/26 02 PM	-0.1 kWh	\$0.00	02/25 02 PM	-0.7 kWh	-\$0.06
02/26 01 PM	-0.7 kWh	-\$0.06	02/25 01 PM	-0.7 kWh	-\$0.06
02/26 12 PM	-0.6 kWh	-\$0.05	02/25 12 PM	0.0 kWh	\$0.00
02/26 11 AM	-0.8 kWh	-\$0.07	02/25 11 AM	0.0 kWh	\$0.00

Day History

This Week			Last Week		
Day	Energy	Cost	Day	Energy	Cost
Wed 02/26	-4.2 kWh	-\$0.42	Wed 02/19	-30.8 kWh	-\$3.08
Tue 02/25	-6.6 kWh	-\$0.66	Tue 02/18	-0.6 kWh	-\$0.06
Mon 02/24	-26.2 kWh	-\$2.62	Mon 02/17	-27.6 kWh	-\$2.76
Sun 02/23	-26.7 kWh	-\$2.67	Sun 02/16	-4.1 kWh	-\$0.41
Sat 02/22	-32.2 kWh	-\$3.22	Sat 02/15	-21.4 kWh	-\$2.15
Fri 02/21	-32.0 kWh	-\$3.20	Fri 02/14	-2.1 kWh	-\$0.21
Thu 02/20	-13.9 kWh	-\$1.39	Thu 02/13	-0.7 kWh	-\$0.07

BARN



LIVE DASHBOARD

HISTORY

GRAPHING

SPYDER

NET

Solar

Month History

This Year			Last Year		
Month	Energy	Cost	Month	Energy	Cost
Jan 20	262.2 kWh	\$39.32	Jan 19	2781.1 kWh	\$278.11
Dec 19	87.2 kWh	\$13.08	Dec 18	1151.2 kWh	\$115.12
Nov 19	364.5 kWh	\$54.67	Nov 18	2742.5 kWh	\$274.26
Oct 19	-26.8 kWh	\$0.00	Oct 18	1506.5 kWh	\$150.65
Sep 19	-131.3 kWh	\$0.00	Sep 18	1309.2 kWh	\$130.92
Aug 19	-30.9 kWh	\$0.00	Aug 18	173.3 kWh	\$17.32
Jul 19	280.1 kWh	\$42.02	Jul 18	1599.7 kWh	\$159.98
Jun 19	-8.9 kWh	\$0.00	Jun 18	1266.1 kWh	\$126.61
May 19	-242.3 kWh	\$0.00	May 18	1143.8 kWh	\$114.39
Apr 19	444.0 kWh	\$44.40	Apr 18	1725.3 kWh	\$172.54
Mar 19	2182.7 kWh	\$218.28	Mar 18	0.0 kWh	\$0.00
Feb 19	2358.6 kWh	\$235.86	Feb 18	0.0 kWh	\$0.00

Hour History

Today			Yesterday		
Hour	Energy	Cost	Hour	Energy	Cost
02/17 10 AM	-2.9 kWh	-\$0.43	02/16 10 AM	-0.4 kWh	-\$0.04
02/17 09 AM	-2.3 kWh	-\$0.33	02/16 09 AM	-0.2 kWh	-\$0.02
02/17 08 AM	-0.9 kWh	-\$0.13	02/16 08 AM	0.2 kWh	\$0.03
02/17 07 AM	0.1 kWh	\$0.02	02/16 07 AM	0.3 kWh	\$0.05
02/17 06 AM	0.4 kWh	\$0.06	02/16 06 AM	0.3 kWh	\$0.05
02/17 05 AM	0.3 kWh	\$0.05	02/16 05 AM	0.3 kWh	\$0.05
02/17 04 AM	0.4 kWh	\$0.06	02/16 04 AM	0.3 kWh	\$0.05
02/17 03 AM	0.3 kWh	\$0.05	02/16 03 AM	0.3 kWh	\$0.05
02/17 02 AM	0.3 kWh	\$0.05	02/16 02 AM	0.4 kWh	\$0.06
02/17 01 AM	0.3 kWh	\$0.05	02/16 01 AM	0.3 kWh	\$0.05
02/17 12 AM	0.4 kWh	\$0.06	02/16 12 AM	0.3 kWh	\$0.05
02/16 11 PM	0.3 kWh	\$0.05	02/15 11 PM	0.3 kWh	\$0.05
02/16 10 PM	0.3 kWh	\$0.05	02/15 10 PM	0.4 kWh	\$0.05
02/16 09 PM	0.3 kWh	\$0.05	02/15 09 PM	0.3 kWh	\$0.05
02/16 08 PM	0.4 kWh	\$0.05	02/15 08 PM	0.3 kWh	\$0.05
02/16 07 PM	0.3 kWh	\$0.05	02/15 07 PM	0.3 kWh	\$0.05
02/16 06 PM	0.3 kWh	\$0.05	02/15 06 PM	0.3 kWh	\$0.05
02/16 05 PM	0.3 kWh	\$0.04	02/15 05 PM	0.3 kWh	\$0.04
02/16 04 PM	0.0 kWh	\$0.00	02/15 04 PM	-0.0 kWh	\$0.00
02/16 03 PM	-0.1 kWh	\$0.00	02/15 03 PM	-0.6 kWh	-\$0.08
02/16 02 PM	0.1 kWh	\$0.01	02/15 02 PM	-1.5 kWh	-\$0.22
02/16 01 PM	-0.2 kWh	-\$0.02	02/15 01 PM	-2.1 kWh	-\$0.31
02/16 12 PM	-0.2 kWh	-\$0.02	02/15 12 PM	-2.3 kWh	-\$0.34
02/16 11 AM	-0.5 kWh	-\$0.07	02/15 11 AM	-2.1 kWh	-\$0.31

Day History

This Week			Last Week		
Day	Energy	Cost	Day	Energy	Cost
Sun 02/16	3.6 kWh	\$0.54	Sun 02/09	7.0 kWh	\$1.05
Sat 02/15	-7.9 kWh	-\$1.18	Sat 02/08	11.5 kWh	\$1.73
Fri 02/14	6.8 kWh	\$1.02	Fri 02/07	7.6 kWh	\$1.14
Thu 02/13	7.4 kWh	\$1.12	Thu 02/06	9.4 kWh	\$1.41
Wed 02/12	9.7 kWh	\$1.46	Wed 02/05	-0.8 kWh	-\$0.11
Tue 02/11	6.6 kWh	\$0.99	Tue 02/04	8.3 kWh	\$1.25
Mon 02/10	11.0 kWh	\$1.65	Mon 02/03	3.1 kWh	\$0.46



SPYDER Solar ▾

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Month History

Hour History

This Year			Last Year		
Month	Energy	Cost	Month	Energy	Cost
Jan 20	-94.6 kWh	-\$14.18	Jan 19	-83.3 kWh	-\$8.32
Dec 19	-10.9 kWh	-\$1.64	Dec 18	-54.8 kWh	-\$5.47
Nov 19	-216.1 kWh	-\$32.42	Nov 18	-137.4 kWh	-\$13.74
Oct 19	-384.0 kWh	-\$57.60	Oct 18	-258.2 kWh	-\$25.81
Sep 19	-583.8 kWh	-\$87.57	Sep 18	-453.1 kWh	-\$45.31
Aug 19	-742.2 kWh	-\$111.33	Aug 18	-46.1 kWh	-\$4.60
Jul 19	-769.8 kWh	-\$115.48	Jul 18	-858.7 kWh	-\$85.87
Jun 19	-35.2 kWh	-\$5.27	Jun 18	-706.4 kWh	-\$70.64
May 19	-699.6 kWh	-\$69.96	May 18	-722.9 kWh	-\$72.29
Apr 19	-568.7 kWh	-\$56.87	Apr 18	-559.9 kWh	-\$55.99
Mar 19	-411.6 kWh	-\$41.16	Mar 18	0.0 kWh	\$0.00
Feb 19	-236.1 kWh	-\$23.61	Feb 18	0.0 kWh	\$0.00

Today			Yesterday		
Hour	Energy	Cost	Hour	Energy	Cost
02/27 01 PM	-0.7 kWh	-\$0.10	02/26 01 PM	-0.7 kWh	-\$0.09
02/27 12 PM	-0.5 kWh	-\$0.07	02/26 12 PM	-0.6 kWh	-\$0.08
02/27 11 AM	-0.6 kWh	-\$0.08	02/26 11 AM	-0.7 kWh	-\$0.10
02/27 10 AM	-0.5 kWh	-\$0.07	02/26 10 AM	-0.6 kWh	-\$0.08
02/27 09 AM	-0.3 kWh	-\$0.04	02/26 09 AM	-1.0 kWh	-\$0.14
02/27 08 AM	0.0 kWh	\$0.00	02/26 08 AM	-0.4 kWh	-\$0.05
02/27 07 AM	0.0 kWh	\$0.00	02/26 07 AM	-0.0 kWh	\$0.00
02/27 06 AM	0.0 kWh	\$0.00	02/26 06 AM	0.0 kWh	\$0.00
02/27 05 AM	0.0 kWh	\$0.00	02/26 05 AM	0.0 kWh	\$0.00
02/27 04 AM	0.0 kWh	\$0.00	02/26 04 AM	0.0 kWh	\$0.00
02/27 03 AM	0.0 kWh	\$0.00	02/26 03 AM	0.0 kWh	\$0.00
02/27 02 AM	0.0 kWh	\$0.00	02/26 02 AM	0.0 kWh	\$0.00
02/27 01 AM	0.0 kWh	\$0.00	02/26 01 AM	0.0 kWh	\$0.00
02/27 12 AM	0.0 kWh	\$0.00	02/26 12 AM	0.0 kWh	\$0.00
02/26 11 PM	0.0 kWh	\$0.00	02/25 11 PM	0.0 kWh	\$0.00
02/26 10 PM	0.0 kWh	\$0.00	02/25 10 PM	0.0 kWh	\$0.00
02/26 09 PM	0.0 kWh	\$0.00	02/25 09 PM	0.0 kWh	\$0.00
02/26 08 PM	0.0 kWh	\$0.00	02/25 08 PM	0.0 kWh	\$0.00
02/26 07 PM	0.0 kWh	\$0.00	02/25 07 PM	0.0 kWh	\$0.00
02/26 06 PM	0.0 kWh	\$0.00	02/25 06 PM	0.0 kWh	\$0.00
02/26 05 PM	0.0 kWh	\$0.00	02/25 05 PM	0.0 kWh	\$0.00
02/26 04 PM	-0.0 kWh	\$0.00	02/25 04 PM	-0.1 kWh	-\$0.01
02/26 03 PM	-0.1 kWh	-\$0.01	02/25 03 PM	-0.6 kWh	-\$0.08
02/26 02 PM	-0.2 kWh	-\$0.03	02/25 02 PM	0.0 kWh	\$0.00

Day History

This Week			Last Week		
Day	Energy	Cost	Day	Energy	Cost
Wed 02/26	-4.5 kWh	-\$0.67	Wed 02/19	-18.9 kWh	-\$2.83
Tue 02/25	-6.2 kWh	-\$0.93	Tue 02/18	-2.2 kWh	-\$0.33
Mon 02/24	-17.2 kWh	-\$2.58	Mon 02/17	-16.9 kWh	-\$2.54
Sun 02/23	-17.2 kWh	-\$2.59	Sun 02/16	-4.7 kWh	-\$0.70
Sat 02/22	-19.6 kWh	-\$2.94	Sat 02/15	-15.3 kWh	-\$2.30
Fri 02/21	-19.5 kWh	-\$2.92	Fri 02/14	-5.4 kWh	-\$0.81
Thu 02/20	-10.3 kWh	-\$1.55	Thu 02/13	-1.2 kWh	-\$0.19