



ARCHITECTURE-ENGINEERING
CONSTRUCTION MANAGEMENT

February 7, 2023

DATE OF DEPOSIT

FEB - 7 2023

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

VIA ELECTRONIC MAIL and OVERNIGHT MAIL

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

Re: Frank J. Cservak, Jr., P.E. v. Duquesne Light Company
Docket No. C-2022-3036252

Dear Secretary Chiavetta

Enclosed please find Exhibits to be presented at the Hearing scheduled for February 15th
before Judge Conrad Johnson.

Should you have any questions or concerns, please don't hesitate to contact me.

Service Never Ends

A handwritten signature in black ink, appearing to read 'Frank J. Cservak Jr.', written in a cursive style.

Frank J. Cservak Jr., PE
Founder / Sole Proprietor
CM Services
174 Barberry Road
Sewickley Heights, PA 15143
FCservak@C-MServices.com
M: 412-427-4385

EXHIBIT
A

DATE OF DEPOSIT

FEB -7 2023

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

EXHIBIT
A

**2018-2023 TIMELINE of Solar Panel Complaint filed against Duquesne Light Company by
Frank J Csorvak Jr P.E. 174 Barberry Road, Sewickley Heights, PA 15143 412-427-4385**

In 2018, Csorvak had Solar City install solar panels on his house and barn. Sewickley Heights Historical Architectural Review Board (HARB), would only allow Csorvak to install the solar panels on the back-side of the house and barn where they could not be seen from the street and where they produce only 55% of their rated capacity due to their orientation.

On April 15, 2019, Csorvak filed Informal Complaints PUC BCS Case #3691697 and PUC BCS Case #3691576 with the Public Utility Commission. (Although there is a 30-day turn around on Informal Complaints, neither the PUC or DLCo responded until December 24, 2019; 8 1/2 months later with their resolution for Csorvak to Pay the Bill). In those Complaints, Csorvak complained to the PUC that Duquesne Light Company (DLCo) changed his meters several times, each time deleting the Solar Credits that had accrued to his two accounts.

On January 30, 2020, Csorvak filed his INTENT TO APPEAL PUC CASE #3691576 and PUC CASE #3691697.

On Feb 13, 2020 three DLCo employees came unannounced, entered my property and headed to "inspect" the Service Connection and Meters on the side of the house. I told the leader, "Mr. Security Services", DLCo Emp #3032 that I was going to place a call to the Police. He said "Go Ahead" with a very surly attitude... I went to place a call and grabbed my phone, but the situation was moving too fast.

When I returned and engaged the "In Charge" in conversation as to what they were doing, he replied that they were doing a Safety Inspection and Changing the Meter (again). When they were finished I asked them how it looked... Robert Boardley, DLCo Emp #3630, who was obviously the Technician, said it was "OK", meaning the Safety Inspection. See Exhibit B.

Mary B. Hostert (from accounting), DLCo Emp #6998 then responded that I needed to pay the bill, which was reiterated by Mr. Security Services. Mr. Boardley finally got on the bandwagon, and after telling me about how he had five kids and had to pay his electric bill... he reiterated that I really needed to pay my bill. See: Exhibit B -DLCo Hit-Squad - reported to Sewickley Heights PD. The Sewickley Heights Police Department (Sam Kochefski) refused to investigate. See Exhibit C.

I had no idea what the Hit Squad was talking about because I knew that I was generating more electricity than I was using and my Bill was paid in full. Until I got my next Billing Statement.

DLCo's very next Billing Statements dated Feb 12, 2020 and Feb 17, 2020 on Bill ID: 879601741709 and Bill ID: 779603398767 contained FRAUDULENT CHARGES... By way of "Estimated Meter Reads" DLCo's Hit Squad added 500 kwh to one account and 300 kwh to the other which added \$3,691.56 to my Billing Statements. See Exhibit D - Fraudulent Estimated Bills Feb 2020.

Shortly thereafter I received a 10-Day Shut Off Notice and my Service was Terminated on Mar 3, 2020 for Non-Payment of the Bill, the very day that the Formal Complaint was filed with the PUC.

On March 4, 2020, Csorvak delivered his Formal Complaint at 11:30 am to Ms. Bonnie Allison of the PUC in Harrisburg and specifically requested a Hearing. By the time Csorvak returned home 4 hours later, his Electrical Service was TERMINATED for being DELINQUENT. When Csorvak called Ms Allison and told her

what had happened she replied: "Well, they shouldn't have done that..." After repeated calls over the next two days, the Complaint was finally Docketed #F-2020-3019005 on March 7, 2020 and was sent to Mediation by Audley Brown after I specifically requested a Hearing.

The Incident of the DLCo Hit Squad was reported to Sam Kochefski, Sowickloy Heights PD via Email on April 15, 2020 with the officer's response to call DLCo Customer Service. When I responded to Sam that I wanted to file a Police Report on the Incident, he refused. See Exhibits C and D - DLCo Hit Squad & SHPD Response.

On July 9, 2020, a Telephone Only Hearing was held by Judge Johnson in which not one piece of Cservak's Evidence was able to be accessed by the Judge. Judge Johnson was happy to fly-blind and convict Cservak; who he admonished, derided and insulted with his "dirty hands" verdict.

On September 2, 2020, Electrical Service was finally restored to Cservak via One Meter. At that Site Visit, DLCo Metering Supervisors, Paul Pietropaolo and Geno Balenciaga supervised the installation of a new Meter Socket and a New Meter. Also in attendance other than technicians was Ms Hostert, the Accounting mombo; of the DLCo Hit Squad.

Prior to allowing the installation, Cservak confirmed with those in attendance that the Rate would remain Residential Rider 21 as Judge Johnson confirmed at the Hearing. All in attendance (with the exception of Ms.Hostert) CONFIRMED that the Rate in effect was to be Residential. However, when the New Account was created, the Solar Credits deleted and the new Rate established as COMMERCIAL contrary to the understanding of Judge Johnson, Cservak and the two DLCo Supervisors Paul Pietropaolo and Geno Balenciaga, present when the New Meter was installed. Ms. Hostert had the Rate changed to Commercial and the Solar Credits DELETED on Cservak's Billing Statements.

Cservak's service was finally restored on or about October 7, 2020 at which time the \$3,691.56 Hit Squad Bill was carried as "Disputed Charges" and the Billing Rate was changed to the "Commercial Rate". The Initial Formal Complaint was finally adjudicated

March 2, 2021... It takes Judge Johnson 8 months to write his Initial Decision.

March 24, 2021, Cservak files Exceptions to Judge Johnson's Decision with Ms. Chiavotta, Judge Johnson's Clerk, and Duquesne Light Company via Email due to his exclusion from the E-File System.

June 16, 2022, It takes Gladys Brown Dutrieuille, Chairman 1 year 4 months to write the ORDER AND OPINION that substantiates Judge Johnson's INITIAL DECISION and in which she writes: "The Complainant's (Cservak) mere layman's assertion of his TED device' recording accuracy..." is defamatory to this Professional Engineer and Cservak looks to the Appeal of this case to have Ms.Brown Dutrieuille's claim Stricken from the Record.

July 15, 2022, Cservak files PETITION FOR REVIEW OF THE PENNSYLVANIA UTILITY COMMISSION'S OPINION AND ORDER DENYING PETITIONER'S EXCEPTIONS AND DISMISSING PETITIONER'S COMPLAINT DATED - JUNE 16, 2022 - IN THE COMMONWEALTH COURT OF PENNSYLVANIA. The case is currently on appeal.

Then on the Sep 8, 2022 DLCo Billing Statement Bill ID: 779408381894 (Attached) DLCo changed the "Disputed Charges" to "Amount Due" and AGAIN demanded payment of the FRAUDULENT CHARGES. I received another 10-Day Shut-Off Notice but was able to avoid being shut down again. See: Exhibit E - DLCo 10 Day Shut-Off Notice and Billing Statement - Bill ID: 779788627059.

Whatever's going on here is Totally Corrupt. The DLCo Hit Squad came to my home and added \$3700 to my bills, then terminated my service for seven months for non-payment of the bill. Those are Totally Fraudulent charges. Then DLCo does it again in Aug of 2022 and Demands Payment again.

Exhibits submitted herewith:

Exhibit A: 2018-2023 TIMELINE of Solar Panel Complaint filed against DLCo by Frank J Cservak Jr P.E - 174 Barbary Road, Sewickley, PA 15143.

Exhibit B: DLCo Hit Squad Complaint filed with the Sewickley Heights PD.

Exhibit C: Refusal of SHPD to Investigate the situation.

Exhibit D: Fraudulent Estimated Bills charged to Cservak's accounts by the DLCo Hit Squad February 2020.

Exhibit E: 10 Day Shut off Notice and fraudulent re-billing of the \$3800 Hit Squad Billing Statement.

Exhibit F: Detailed billing analysis of Cservak - House - Account # 8796.

Exhibit G: Detailed billing analysis of Cservak - Barn - Account # 7796.

Exhibit H: Billing Statements House Account # 8796 - Showing deletion of Solar credits and fraudulent Estimated bills # 1-6 and Net Metering Summary Statements #7.

Exhibit I: Billing Statements Barn Account # 7796 - Showing Billing Amounts and Meter readings conforming to Exhibit G for which no Solar Credits were accounted for by DLCo, resulting in the OVERBILLING accounted for on Exhibit G. Billing Statements # 9. Net Metering Summary Statements commencing on 10/8/19 are shown on # 9.

Submitted by: Frank J. Cservak Jr. P.E. 174 Barbary Road Sewickley Heights, PA 15143



MAR/B #6998
HOSTERT



20200213_034713.jpg
228K

TECHNICIAN

ROBERT BOARDLEY

#3630



20200213_034703.jpg
193K

SECURITY SERVICES

#3032

303.

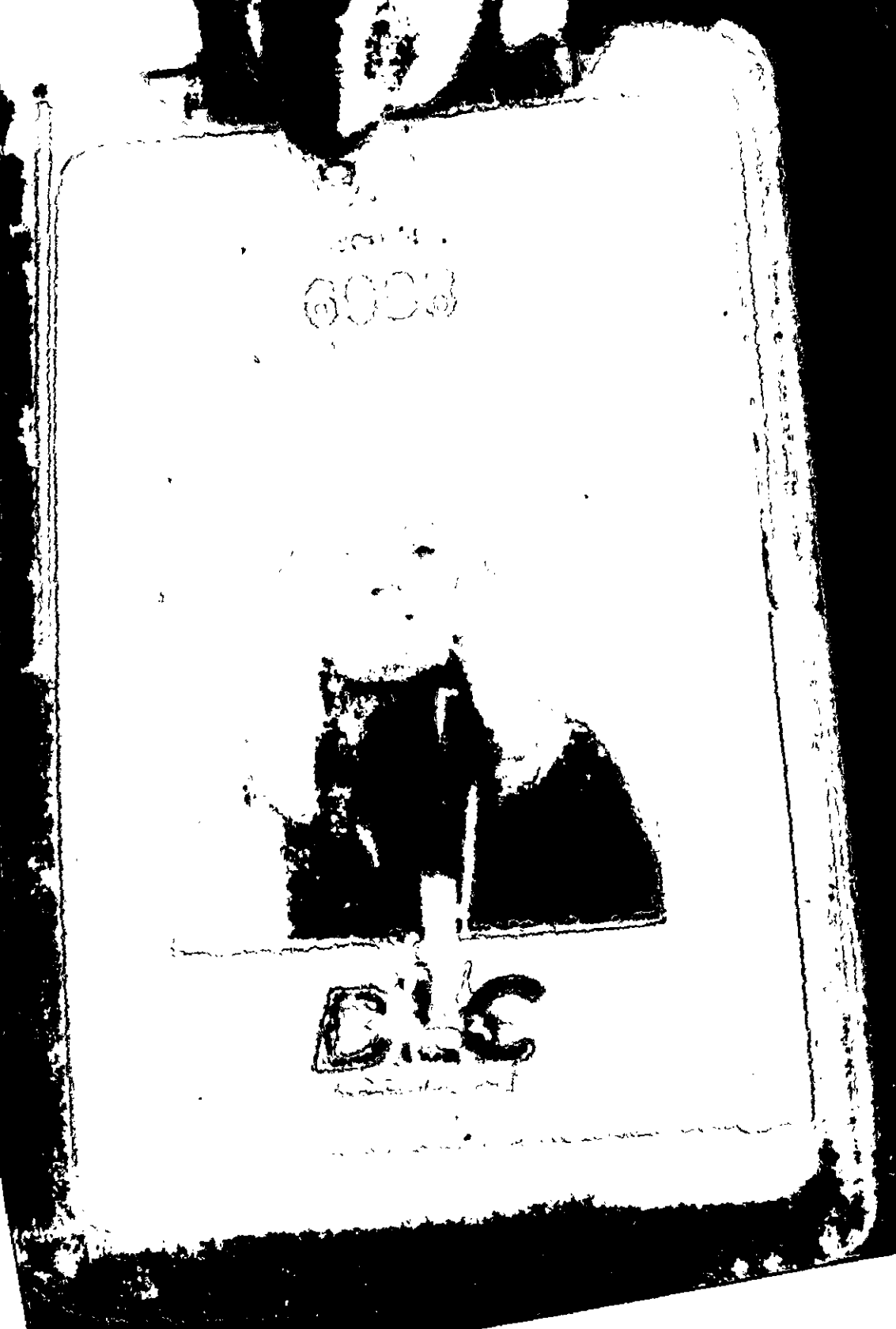
1853/1873



ABC

00 4 12 AM

MAILED



MAILED

RE: Pics

1 message

SAPD RESPONSE

Samuel Kochefski <SKochefski@sowickloythightsboro.com>
To: Frank J Czarvak Jr <fczarvak@c-mservices.com>

Wed, Apr 15, 2020 at 3:39 PM

Frank, I'm sorry this is a customer service issue between you and Duquesno Light, we do not get involved in customer/utility disputes nor over how they assign ID badges. If you don't agree with their business practices I can only suggest going to the PUC, we are not the entity for determining how they conduct business

Sam

From: Frank J Czarvak Jr <fczarvak@c-mservices.com>
Sent: Wednesday, April 15, 2020 3:33 PM
To: Samuel Kochefski <SKochefski@sowickloythightsboro.com>
Subject: Re: Pics

Hi Sam,

I took your advice and called DLC Customer Service and they were no help at all (i knew that).

I think I want to file a Police Report to find out who this guy is. What do I need to do?

Thank you, Frank

Frank J. Czarvak Jr.
FCzarvak@C-MServices.com
412-427-4385

EXHIBIT
C

On Wed, Apr 15, 2020 at 11:33 AM Samuel Kochefski <SKochefski@sowickloythightsboro.com> wrote:

Frank, I'm sorry but this is a customer service issue. Here is the number for Duquesno Light

CUSTOMER SERVICE

412-393-7100

From: Frank J Cservak Jr <fcervak@DLCServices.com>
Sent: Wednesday, April 15, 2020 10:52 AM
To: Samuel Kochelski <skochelski@swanfly.com>; Frank J. Cservak <fcervak@DLCServices.com>
Subject: Fwd: Pics

Hello Sam,

I mentioned to you that Duq Lt Co. Terminated my electrical service over this Solar Panel thing on Monday 3/4/20.

This is the result of my filing an "Informal" PUC Claim BCS No: 3691697 Dtd. 4/15/2019 which was ultimately Denied by the PUC on 1/11/2020. I filed my Notification of Intent to Appeal and filed my Formal Complaint on 3/4/20 (the day my Service was Terminated).

The dispute is over Meter Readings, Rates, Unfair Billing Practices, Extortion and Improper Termination of Services and started in 2017 when I finally gained Approval to install the Solar Panels. The Meters have been changed or "re-flashed" over a dozen times since I went to Net Metering in 2017. I also have an Electricity Data Logger that records all the electricity generated by my panels, used and purchased from DLCo that confirms their hokoy meter readings and demonstrates how badly they rip us off.

On Thurs 2/13/2020 three people came unannounced and entered my property and headed to "Inspect" the Service Connection on the house. I told the leader, Emp #3032 (No Name) that I was going to place a call to the Police he said "Go Ahead" with a very surly attitude... I went to place a call and grabbed my phone, but the situation was moving too fast. When I returned and engaged him in conversation as to what they were doing, he replied that they were doing a Safety Inspection and Changing the Meter. When they were finished I asked them how it looked... Robert Boardley #3630 who was obviously the Technician, said it was "OK".

When I asked #3032 for his name, he would not comply, only offering to let me take a pic of their badges (good thing I had my phone). Of Particular interest to me is Employee #3630 who does not have a Name on his badge but rather "Security Services"... I have a sneaking suspicion that this individual is Charles Stollenberg, Senior Meter Engineer, the person at Duq Lt Co. behind my problems and the one responsible for terminating my Service.

In any event, with all the scammers and thieves out there, Duq Lt shouldn't be sending guys like that around (calling the shots) without Proper Identification. Please note that the other two Employees were Properly Identified.

It would help in my Formal Complaint if I could confirm that was Stollenberg. Thank you. Frank

Frank J. Cservak Jr.
fcervak@DLCServices.com
412-427-4385

DATE OF DEPOSIT

FEB - 7 2023

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



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

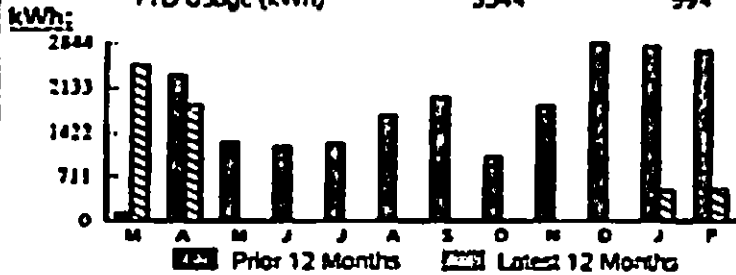
Meter Reading Usage Information

Next Scheduled Meter Reading Date: March 5, 2020
 Meter Read Information for Meter Number: F82092150
 Present: Feb 5, 2020 - Estimate 16600.0000
 Prior: Jan 6, 2020 - Estimate 16100.0000
 Difference 500.0000
 Your Meter Multiplier $\times \frac{1}{1}$
 Total kWh Used 500.0000

Electric Usage:

Comparing Your Usage

	Prior 12 Months	Latest 12 Months
Avg kWh Per Day	91	17
Avg Temperature (F)	77	36
YTD Usage (kWh)	5544	994



DAYS ON WHICH PERIOD											
M	A	M	J	J	A	S	O	N	D	J	P
17	22	29	20	29	25	31	29	29	26	22	20
31	29	29	32	31	28	31	29	29	28	31	29

- Average Monthly Usage for the past 12 months is 624 kWh
- Total Annual Usage for the past 12 months is 8108 kWh

Summary

Prior Billing Information
 Amount of Last Bill **TOTALLY** \$1,387.49
 Prior Account Balance \$1,387.49
 Current Billing Information **FAKE**
 DLC Basic Service Charges \$76.33
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$1,463.82

ESTIMATED CORRECTED 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.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 4, 2020	Payment Due	Amount Due
\$4.95	\$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.

CS1517 000000080



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



DUQUESNE LIGHT
 PAYMENT PROCE:
 PO BOX 67
 PITTSBURGH, PA 15267-0001



EXHIBIT
D



DuquesneLight.com
412-393-7100

Customer Name and Service Address:
FRANK J CSERVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779603390767

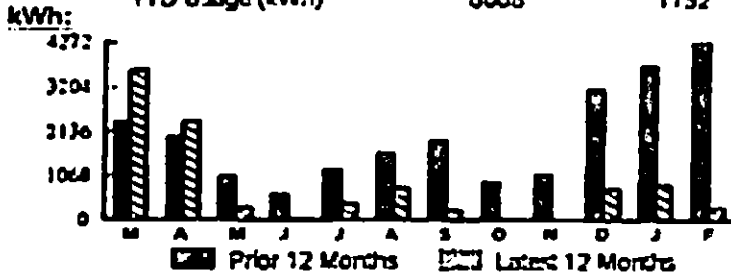
Account Number: 7796-070-000
Rate: RS-Residential Service Rider 21
Date Prepared: 02/17/20

Meter Reading Usage Information

Meter Head Information for Meter Number: **F82092154**
 Present: Feb 13, 2020 - Estimate 42000.0000
 Prior: Jan 6, 2020 - Estimate 41700.0000
 Difference: 300.0000
 Total kWh Used: **300.0000**

Electric Usage:

	Feb 19	Feb 20
Avg. kWh Per Day	142	8
Avg. Temperature (F)	27	35
YTD Usage (kWh)	8008	1152



DAYS IN BILLING PERIOD											
M	A	M	J	J	A	S	O	N	D	J	F
20	22	23	25	26	28	29	31	29	30	31	20
1	2	3	5	6	8	9	11	12	13	14	15

- Average Monthly Usage for the past 12 months is 800 kWh
- Total Annual Usage for the past 12 months is 9604 kWh.

Summary

Prior Billing Information
 Amount of Last Bill: \$2,304.07
 Prior Account Balance: \$2,304.07
 Current Billing Information
 LC Basic Service Charges: \$91.29
TOTAL ACCOUNT BALANCE PAYABLE TO DLC: \$2,395.36

*STALE
FAKE*

ESTIMATED READING

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.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 9, 2020	Payment Due	Amount Due
\$3.47	\$8.10	1.25%	Mar 9, 2020	\$2,395.36

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 **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

011101 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 000002395360 000002395360



004172 00000836

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



Service Address:
174 BARBERRY RD
SEWICKLEY, PA 15143-9440

Account Number: 7796-070-000

October 10, 2022

*** 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 Do Shut-Off
Because your bill is past due, we will shut-off the service to 174 BARBERRY RD on or after 8.00 a.m. on 10/24/2022. 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 your past due balance in the amount of \$3,797.26 in full before 10/24/2022 at DuquesneLight.com/online, select Same-Day Payment on the free DLC mobile app, available from the App Store and Google Play, or call Spontivity, an ACl Worldwide company, at 866-526-0815.
- Pay the amount you owe on your payment arrangement. Call us for this amount.
- Enroll in the Customer Assistance Program (CAP) Apply online at DuquesneLight.com/cap or call us for additional details
- File a dispute with Duquesne Light Co. or the Pennsylvania Public Utility Commission at 1-800-692-7380.

To talk about your bill, call us at 412-393-7200. If we shut-off your electric service, you may have to pay all of the following, and any additional bills that have become past due, before we can turn your service on:

Full Account Balance	\$3,658.92
Paid Security Deposit (Applied to Amount Due)	0.00
Estimated New Security Deposit	\$82.00
Maximum Reconnect Fee	\$250.00
Estimated Total	\$4,190.92 Maximum turn-on charge. May be less.

ATTENTION

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



\$1 EXHIBIT

E

Account Number: 7796 070-000

Please Pay
\$3,797.26

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

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH, PA 15250-7324

OCT 2022



7796070006 000000000000 000003858921 000003797262

Account Detail

174 BARBERRY RD

Supplier Agreement ID: 7793845059

Meter Reading Usage Information

Meter Number	FR4321777
Voltage	120/240V
Meter Readings - kWh	
Present 10/02/2022 Act	99,957.7940
Prior 09/08/2022 Act	99,959.5700
Difference	-2.2760
Your Meter Multiplier	40
Total kWh Used	-91,040.00
kWh Credits from Prior Billing	-2,300.9200

Current Bill Details

DLC Rate	GS-Small Commercial Rider 21	
Price to Compare	\$0.0789 / kWh	
DLC Charges		\$21.43
Customer Charge		\$15.00
DSIC Surcharge	-0.09%	-\$0.01
Sales Tax		\$1.05
Late Payment Charge		\$5.38
Supply Charges		\$0.00
Total kWh Used	0.0000	Service Charges \$21.43

Current Amount Due Detail

Service Charges	
DLC Charges	\$21.43
Subtotal	\$21.43

Net Metering Summary Statement

Excess kWh Credits from Prior Billing	-2,350.9200
Total kWh Used/Generated from Current Billing	-91,040.00
Bank NET Generation Balance	-2,457.9600

- 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 Rider 21 Net Meter Service. They may require additional information to allow them to properly service your account.

Shopping and Supplier Information

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

Supplier Agreement ID: 7793845059
Rate Schedule: GS-Small Commercial Rider 21

The current Price to Compare is listed above in Account Detail and will change every June and December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

Additional Notifications

- 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.
- Duquesne Light 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.
- YOUR ACCOUNT IS PAST DUE. TO AVOID POSSIBLE TERMINATION OF ELECTRIC SERVICE, PLEASE PAY THE AMOUNT DUE SHOWN.**
- SIGN UP FOR AUTOPAY** and learn about other convenient payment options by visiting our website www.duquesnelight.com.



EX F

House - 8796

DATE	METER #	Meter Reading	Orig LI Co Kw Rate	CLC Kw	Orig LI Co Dt	RED Usage Kw	Ted & Teta Solar Kw	Current Mkt Kw	Corrected Meter Pump Kw Rate	Final Pump Rate (Phase)	Corrected DU	Adjustments House - 8796
10/7/17	F7378721	26630 6000	\$0.1569	1635 8733	\$258.84	441.2		441.2	\$0.1569	\$0.1569	\$69.22	-5187.42
11/5/17		28482 6500	\$0.1587	1852 3641	\$282.27	721.7		721.7	\$0.1553	\$0.1533	\$98.25	-5188.09
12/5/17		30784 6300	\$0.1540	2311 1370	\$358.03	1029.8	-231.3	1304.2	\$0.1274	\$0.1184	\$108.47	-5189.85
1/7/18		33323 4300	\$0.1634	2501 4200	\$403.87	3350.0	-210	3349.0	\$0.1153	\$0.1225	\$408.83	\$4.32
2/6/18		35848 6840	\$0.1550	2431 1440	\$378.85	4318.8		4318.8	\$0.1204	\$0.1204	\$423.35	\$43.43
2/18/18		38424 0000	\$0.1605	577 4023	\$32.05	1374.0	-64.2	1218.8	\$0.0984	\$0.1071	\$120.84	\$37.80
			Sub Total		11278 6043	\$1,783.12	11878.0	-839.8	11339.8			\$1,218.97
		0 0000										
		143 8100	\$0.2112	143 8100	\$30.37	658.0	-713.8	436.2	\$0.0900	\$0.0715	\$39.89	\$9.54
		2464 0000	\$0.1535	2342 1800	\$363.89	2337.8	-750.1	1587.7	\$0.0722	\$0.1063	\$163.77	-5185.12
		3731 9330	\$0.1631	1241 8773	\$206.23	1083.8	-847.8	241.0	\$0.0957	\$0.1411	\$39.83	-5187.20
		4937 0710	\$0.1821	1725 1320	\$195.31	853.8	-833.2	-379.4	\$0.1317	\$0.1373	-572.66	-5248.27
		6181 7800	\$0.1823	1244 1210	\$223.22	800.8	-277.7	30.0	\$0.0658	\$0.1715	\$5.30	-5188.72
		7880 8800	\$0.1803	1050 1740	\$177.47	1741.3	-1206.8	777.5	\$0.0683	\$0.1583	\$118.18	-5187.20
		8870 7720	\$0.1578	1649 8000	\$313.33	181.8	-250.2	-638.4	\$1.1829	\$0.3448	-8728.88	-5243.23
		9705 0000	\$0.0000	34 2780								
		Sub Total		9238 6280	1583.33	7483.8	-6233.4	1985.5			\$68.13	-41518.28
		0 0000										
		891 8180	\$0.1704	891 8180	\$168.85	1233.4	-600.7	748.7	\$0.0008	\$0.1843	\$121.08	-548.27
		2822 0870	\$0.1541	1847 5430	\$284.74	712.8	-334.8	328.1	\$0.0724	\$0.1643	\$53.81	-5230.83
		5064 9820	\$0.1502	2343 8950	\$429.52	3050.3	-172.8	2885.5	\$0.1018	\$0.1078	\$311.35	-5118.21
		6191 7320	\$0.1417	2808 7700	\$377.87	2541.3	-157.8	3381.5	\$0.1009	\$0.1028	\$357.00	-548.58
		11228 8000	\$0.1608	2738 8780	\$443.21	4188.8	-60	4128.8	\$0.1021	\$0.1023	\$427.83	-517.88
		13733 1370	\$0.1617	2504 5780	\$404.88	3402.8	-210.8	3182.2	\$0.0858	\$0.1021	\$325.31	-578.68
		15398 2800	\$0.1645	1853 1310	\$310.18	3077.8	-158.8	2521.0	\$0.0828	\$0.1012	\$255.13	-535.08
		Sub Total		18784 2628	2436.18	13334.88	-2147.28	17187.88			\$1,889.01	-4183.17
		15605 5300	\$1.5703	8 2913	\$14.88	711.3	-770.8	-59.1	\$0.0205	\$0.1578	\$14.83	\$3.00
		15260 8720	\$0.0360	-348 837	13.22	110	-841	-831	\$0.1211	\$0.1503	\$13.22	\$3.00
		15314 0000	\$0.0949	-248 837	13.83	43.2	-44.5	0.7	\$0.2203	\$0.1803	\$13.83	\$3.00
		15414 0530	\$0.0729	400 013	13.18	843	-1038	-195	\$0.0158	\$0.3243	\$13.18	\$3.00
		15364 8300	N/A	-149 223	14.37	375.9	-1348.4	-832.8	N/A	N/A	\$14.37	\$3.00
		15187 8170	N/A	-87 013	14.05	-113.8	-807.7	-924.68	N/A	\$0.1258	\$14.05	\$3.00
		15100 0811	N/A	-81 7550	14.37	34.8	-808.7	-873.8	N/A	\$0.1033	\$14.37	\$3.00
		15605 0000	N/A	489 8283	13.38	87.2	-328	87.2	N/A	\$0.1078	\$13.38	\$3.00
		01200	\$0.2123	495 0000	\$201.71	813.60	-118.60	499.00		\$0.1658	\$59.69	-5148.03
		011120	0 0000	0 0000	\$1,287.43			0 0000			\$0.00	-51,287.43
		012700	\$0.1423	500 0000	\$78.33	802.10	-124.20	677.40		\$0.1008	\$71.83	-54.80
		Sub Total		4 3780	\$118.78	2118.88	-3388.08	-3210.18				-51,541.30
		Grand Total's		38733 0629	18,883.47	40,808.3	-12348.8	37388.7				-64,087.81

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

EX G

Service Never Ends Barn - 7786

METER #	DATE	Meter Reading	Dwg LI Co Kwh Rate	Dwg Kwh	Dwg LI Co B3	Tod Usage Kwh	Tod & Tels Bdar Kwh	Convrt Natl Kwh	Heat Pump Rate (Flzcc)	Corrected Bld	Adjustment Barn - 7786
	11/8/17	0 0000									
						Change Meter					
	12/5/17	2150 5225	\$0.1660	2150.5225	\$350.03	1,828.3	-63	1,785.3	\$0.1665	\$109.71	-\$103.22
	1/7/18	6354 8930	\$0.1644	3204 3010	\$494.71	2,225.6	-128.8	1,890.8	\$0.1137	\$215.07	-\$278.04
	2/6/18	8450 8116	\$0.1637	3065 0100	\$478.67	1,850.2	-120	1,830.2	\$0.1140	\$209.33	-\$268.34
	3/7/18	10815 4970	\$0.1552	2384 8760	\$357.15	1,825.6	-105	1,830.8	\$0.1110	\$181.00	-\$188.15
	4/3/18	12833 2850	\$0.1568	2015 0783	\$315.58	1,795.7	-820.2	1,278.5	\$0.1073	\$139.41	-\$178.15
	6/7/18	13882 3843	\$0.1876	1051 8100	\$178.28	1,725.3	-658.9	1,155.4	\$2.1528	\$175.74	-\$0.52
	6/8/18	14509 9780	\$0.1742	627 6340	\$109.34	1,143.8	-722.9	420.9	\$2.1533	\$60.53	-\$42.84
	7/8/18	15707 3030	\$0.1828	1187 3250	\$194.63	1,268.1	-736.4	559.7	\$2.1814	\$90.34	-\$134.65
	8/8/18	17313 4280	\$0.1810	1802 1253	\$258.05	1,529.7	-630.7	741.0	\$2.1824	\$118.12	-\$139.03
		Sub Total		17310.4780	\$2,748.58	18,258.3	-3894.8	11,311.4		\$1,389.83	-\$1,358.76
						Metering Rate Changed					
	9/8/18	18221 5970	\$0.1878	1811 1543	\$331.58	1,454.8	-733.5	723.9	\$0.1642	\$118.88	-\$182.72
	10/7/18	20132 1320	\$0.1867	910 8480	\$151.77	1,302.2	-453.1	854.1	\$0.1871	\$143.05	-\$9.72
	11/2/18	21232 9683	\$0.1801	1063 8360	\$179.87	1,505.5	-258.2	1,248.3	\$0.1158	\$145.55	-\$33.32
	12/5/18	24368 2570	\$0.1504	3157 3013	\$474.81	2,742.5	-137.4	2,605.1	\$0.1050	\$273.54	-\$261.27
	1/7/19	28125 2270	\$0.1426	3737 8733	\$533.05	1,151.2	-54.8	1,096.4	\$0.1245	\$139.80	-\$378.53
	2/6/19	32395 8920	\$0.1583	4773 8470	\$618.42	2,781.1	-83.3	2,697.8	\$0.1111	\$299.73	-\$378.69
	3/5/19	35352 8470	\$0.1802	3508 0080	\$578.28	2,359.8	-236.1	2,122.5	\$0.1113	\$237.30	-\$329.63
				18487.4183	\$2,891.78	13,329.600	-1,953.500				-\$1,537.25
						Fpp Flip Billing Accounts					
	4/7/19	30382 0070	\$0.1630	2383 1000	\$395.18	2,182.7	-411.8	1,771.1	\$0.1278	\$191.80	-\$265.08
	5/7/19	38665 5000	\$0.2001	283 8700	\$55.78	444	-258.7	-124.7	\$0.1809	\$18.24	-\$40.52
	6/8/19	38681 9350	\$1.0522	19 433	10.24	342.3	-420.8	-84.9	\$0.1809	\$18.24	\$0.00
	7/8/19	39288 868	\$0.3583	408 833	149.58	-8.9	-35.2	-44.1	\$0.1441	\$18.24	-\$133.32
	8/8/19	39258 632	\$0.1734	763 734	133.5	280.1	-789.8	-489.7	\$0.1833	\$39.17	-\$74.33
	8/9/19	40130 373	\$0.1441	240 773	54.13	-30.9	-742.2	-773.1	\$0.1441	\$18.24	-\$37.95
	10/9/19	40031 235	N/A	48 68	17.34	-131.3	-583.8	-715.1	\$0.1441	\$17.63	\$0.31
	11/6/19	43039 069	N/A	8 434	17.63	-20.8	-334.0	-410.8	\$0.1441	\$17.34	-\$0.31
	12/18/19	43645 153	\$0.1869	810 054	132.34	364.8	-316.1	148.4	\$2.1230	\$33.79	-\$55.63
ESTIMATED	1/12/20	41720	0.2123	831	149.83	87.2	-10.8	76.3	\$2.1230	\$9.18	-\$122.47
ESTIMATED	2/17/20	42000	\$0.1423	300	91.20	282.2	-94.8	187.0	\$0.1230	\$20.11	-\$71.18
		Sub Total		4955.3260	\$973.74	2,831.1	-4411	-1,579.9		\$1,878.11	-\$650.42
		Grand Totals		40848.1530	\$8,816.63	31,341.0	-10253.4	8,731.8		\$2,867.91	-\$3,486.43

F02092134

CREDIT - WE
8-6-18
\$1358.76

CREDIT - WED
3-9-19
\$1537.25

DISPUTE

NO PAYMENTS
MADE

ACCT
DELETED

OVERBILLING #TAG \$2896.01



Customer Name and Service Address:
 FRANK J CSEKVAK JR
 174 RAPPERRY RD BARN
 SEWICKLEY, PA 15143-9440
 BILL ID: 879667861129

Account Number: 8796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 03/08/18

Meter Reading Usage Information

Next Scheduled Meter Reading Date: April 6, 2018

Meter Read Information for Meter Number: **F74184522**

Present:	Mar 7, 2018	Actual	143.8100
Prior:	Feb 19, 2018	Actual	0.0000
		Difference	143.8100

Your Meter Multiplier: **1**

Total kWh Used: **143.8100**

Electric Usage:

Comparing Your Usage

	Mar 17	Mar 18
Avg. kWh Per Day	61	8
Avg. Temperature (F)	43	45
YTD Usage (kWh)	4556	5774

Legend: ■ Prior 12 Months, ▨ Latest 12 Months

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

- Average Monthly Usage for the prior 12 months is 1811 kWh.
- Total Annual Usage for the prior 12 months is 21728 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$472.60
Payment(s) Received as of 03/06/18	-\$472.60
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charge	\$30.37
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$30.37

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.

EXHIBIT

H

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 29, 2018	Payment Due	Amount Due
\$1.67	\$1.97	1.25%	Mar 20, 2018	\$30.37



Customer Name and Service Address:
FRANK J COLIVAX JR
174 BARRERRY RD BARN
SEWICKLEY, PA 15143-9440
BILL ID: 8796040709

Account Number: 8796-070-000
Rate: RS-Residential Service
Date Prepared: 02/21/18

Meter Reading Usage Information

Next Scheduled Meter Reading Date:

Meter Read Information for Meter Number: **F73769721**

Present:	Feb 19, 2018 - Actual	36424.0000
Prior:	Feb 6, 2018 - Actual	35846.5940
	Difference	577.4060

Your Meter Multiplier: **1**

Total kWh Used: **577.4060**

Electric Usage:

Comparing Your Usage

	Feb 17	Feb 18
Avg. kWh Per Day	58	44
Avg. Temperature (F)	42	37
YTD Usage (kWh)	2564	5630

kWh:

Legend: Prior 12 Months Last 12 Months

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

- Average Monthly Usage for the past 12 months is: 1790 kWh.
- Total Annual Usage for the past 12 months is 21276 kWh.

Summary

Send Payment to

Prior Billing Information

Amount of Last Bill: **\$379.95**

Prior Account Balance: **\$379.95**

Current Billing Information

DLC Back Service Charges: **\$92.65**

TOTAL ACCOUNT BALANCE PAYABLE TO DLC: **\$472.60**

ACTUAL METER READING BILL *Set up*

For more information see www.duquesnelight.com.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 14, 2018	Payment Due	Amount Due
\$5.11	\$11.98	1.75%	Mar 14, 2018	\$472.60



Customer Name and Service Address:

FRANK J CSEKVAK JR
174 HARRIS PLY RD BARN
SEWICKLEY, PA 15143-0440
BILL ID: 079602112835

Account Number: 0796-070-000

Rate: PS-Residential Service Rider 21

Date Prepared: 08/08/18

Meter Reading Usage Information

Next Scheduled Meter Reading Date: September 6, 2018

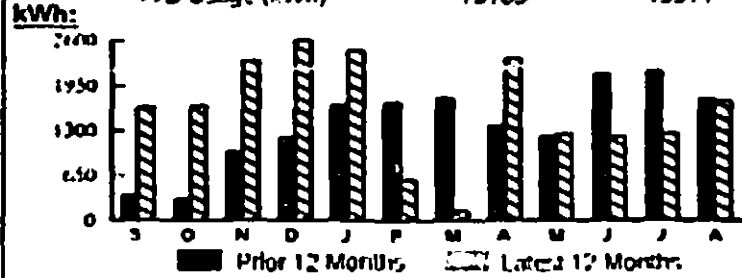
Meter Read Information for Meter Number: F74184522

Present:	Aug 6, 2018	- Actual	7880.9560
Prior:	Jul 5, 2018	- Estimate	6181.7920
		Difference	1699.1740

Your Meter Multiplier: 1
Total kWh Used: 1699.1740

Electric Usage:

	Comparing Your Usage	
	Aug 17	Aug 18
Avg. kWh Per Day	59	53
Avg. Temperature (F)	69	73
YTD Usage (kWh)	13163	13511



DAYS IN BILLING PERIOD											
S	O	N	D	J	F	M	A	M	J	J	A
19	25	31	29	29	29	29	27	26	29	25	16
11	28	10	11	10	11	12	12	29	29	22	22

- Average Monthly Usage for the past 12 months is 1770 kWh.
- Total Annual Usage for the past 12 months is 23007 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$202.02
Payment(s) Received as of 08/07/18	-\$202.02
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charges	\$272.42
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$272.42

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 Donors, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

2

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge APR Aug 29, 2018	Payment Due	Amount Due
\$14.88	\$34.61	1.25%	Aug 29, 2018	\$272.42



Duquesne Light Co
412-393-7100

Customer Name and Service Address:

FRANK J CHERKVAK JR
174 RABBITRY RD BARN
SEWICKLEY, PA 15143-9440
BILL ID: 879607255341

Account Number: 8796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 07/10/18

Meter Reading Usage Information

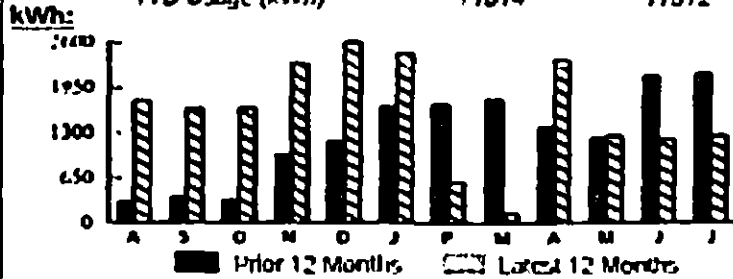
Next Scheduled Meter Reading Date: August 7, 2018

Meter Read Information for Meter Number: F74184522			
Present	Jul 5, 2018	Estimate	6181.7920
Prior:	Jun 6, 2018	- Actual	4937.0710
		Difference	1244.7210
Your Meter Multiplier		x	1
	Total kWh Used		1244.7210

Electric Usage:

Comparing Your Usage

	Jul 17	Jul 18
Avg. kWh Per Day	77	43
Avg. Temperature (F)	73	73
YTD Usage (kWh)	11014	11812



DATE IN BILLING PERIOD												
A	S	O	N	D	J	F	M	A	M	J	J	
19	20	21	22	23	24	25	26	27	28	29	30	31
10	11	12	13	14	15	16	17	18	19	20	21	22

- Average Monthly Usage for the past 12 months is 1802 kWh.
- Total Annual Usage for the past 12 months is 23429 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$195.31
Payment(s) Received as of 06/26/18	-\$195.31
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charges	\$202.02
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$202.02

ESTIMATED READING

For more information see www.duquesnelight.com

Give to Duquesne 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.

Frank J Cherkvak Jr

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After July 31, 2018	Payment Due	Amount Due
\$11.14	\$26.07	1.25%	July 31, 2018	\$202.02

DATE OF DEPOSIT

FEB - 7 2023

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



Customer Name and Service Address:
 FRANK J CSERVAK JR
 174 BARBERRY RD BARN
 SEWICKLEY, PA 15143-9440
 B&L ID: 879601977759

Account Number: 8796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 10/08/18

Meter Reading Usage Information			Summary	
Next Scheduled Meter Reading Date: November 5, 2018			<u>Prior Billing Information</u>	
<u>Meter Change Information</u>			Amount of Last Bill	\$313.35
Old Meter		F74184522	Payment(s) Received as of 09/18/18	-313.35
Removed:	Sep 10, 2018 - Actual	9905.0000	Prior Account Balance	\$0.00
Prior:	Sep 8, 2018 - Actual	9870.7720	<u>Current Billing Information</u>	
	Difference	34.2280	DLC Basic Service Charge:	\$168.95
Old Meter Multiplier		x 1	TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$168.95
	kWh Used	34.2280	<u>ACTUAL METER READING BILL</u>	
New Meter		F82092150	For more information see www.duquesnelight.com .	
Present:	Oct 7, 2018 - Actual	991.5180	Give to Dollar Energy Fund to help people without heat or light.	
Meter Change Occurred:	Sep 10, 2018 - Actual	0.0000	Make a monthly pledge at www.duquesnelight.com or send a	
	Difference	991.5180	check to Duquesne Light Hardship Fund Donations, 411	
New Meter Multiplier		x 1	Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is	
	kWh Used	991.5180	tax deductible.	
KIN 353 FSL 1372 Zinn 1 d P-2			186.00 222.33 3	
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Oct 29, 2018	Payment Due	Amount Due
\$9.31	\$21.80	1.25%	Oct 29, 2018	\$168.95

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

Account Number
 8796-070-000

PLEASE PAY THIS AMOUNT BY OCT 29, 2018
 \$168.95

\$

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
 #5655 7204 9490 0426
 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



Customer Name and Service Address:

FRANK J CSERVAK JR
174 BARBERRY RD BARN
SEWICKLEY, PA 15143-9440
BILL ID: 87960620090

Account Number: 8796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 08/08/19

Meter Reading Usage Information

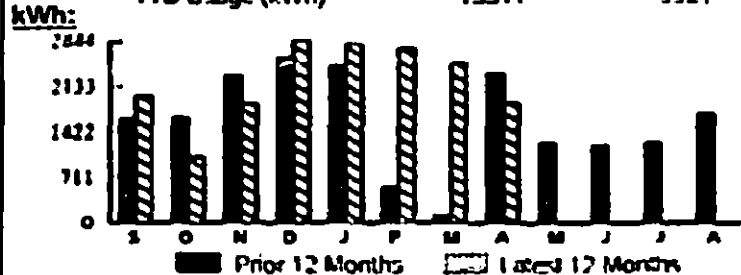
Next Scheduled Meter Reading Date: September 6, 2019

Meter Read Information for Meter Number: **F82092150**
 Present: Aug 6, 2019 - Actual 15414.0530
 Prior: Jul 9, 2019 - Estimate 15014.0400
 Difference 400.0130
 Your Meter Multiplier $\frac{1}{1}$
 Total kWh Used 400.0130

Electric Usage:

Comparing Your Usage

	Aug 18	Aug 19
Avg. kWh Per Day	53	0
Avg. Temperature (F)	73	75
YTD Usage (kWh)	13511	9921



DAYS IN BILLING PERIOD											
S	O	N	D	J	F	M	A	M	J	J	A
31	30	29	28	27	26	25	24	23	22	21	20
23	22	21	20	19	18	17	16	15	14	13	12

- Average Monthly Usage for the past 12 months is 1469 kWh.
- Total Annual Usage for the past 12 months is 17630 kWh.

Summary

Prior Billing Information

Amount of Last Bill \$41.44
 Prior Account Balance \$41.44

Current Billing Information

DLC Basic Service Charges \$13.18
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$54.62

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.

The amount of \$1,155.26 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.

4

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Aug 29, 2019	Payment Due Aug 29, 2019	Amount Due \$54.62
\$0.73	\$1.70	1.75%	Aug 29, 2019	\$54.62

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 AUG 29, 2019 \$54.62

\$

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.

#BWN:HBYB
#5725 7484 9350 0141#

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





Customer Name and Service Address:

FRANK J CSERVAK JR
174 BARBERRY RD BARN
SEWICKLEY, PA 15143-9440
BILL ID: 879602089583

Account Number: 8796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 07/17/19

Meter Reading Usage Information

Next Scheduled Meter Reading Date: August 7, 2019

Meter Read Information for Meter Number: F82092150

Present:	Jul 9, 2019	- Estimate	15014.0400
Prior:	Jun 8, 2019	- Actual	15260.6720
		Difference	-246.6320

Your Meter Multiplier: 1

Total kWh Used: 246.6320

Electric Usage:

Comparing Your Usage

	Jul 18	Jul 19
Avg. kWh Per Day	43	0
Avg. Temperature (F)	73	72
YTD Usage (kWh)	11812	9921

Legend: ■ Prior 12 Months, ▨ Latest 12 Months

DAYS IN BILLING PERIOD											
A	S	O	N	D	J	P	M	A	M	J	J
10	11	20	10	11	11	11	11	22	20	20	19
17	11	29	29	19	11	10	11	24	10	17	11

- Average Monthly Usage for the past 12 months is: 1611 kWh.
- Total Annual Usage for the past 12 months is: 19329 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$27.91
Prior Account Balance	\$27.91

Current Billing Information

OLC Basic Service Charge	\$13.53
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$41.44

ESTIMATED READING

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.

The amount of \$1,155.26 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 Aug 7, 2019	Payment Due	Amount Due
\$0.73	\$1.70	1.25%	Aug 7, 2019	\$41.44

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 AUG 7, 2019
\$41.44

\$

USD Amount Enclosed

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

#BWNHBYB
#6075 7204 9350 0219#

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





DuquesneLight.com
412-393-7100

Customer Name and Service Address:

FRANK J CSERVAK JR
174 HARBURY RD BARN
SEWICKLEY, PA 15143-9440
BILL ID: 8796070003

Account Number: 8796-070-000

Rate: PS-Residential Service Rider 21

Date Prepared: 10/17/20

Meter Reading Usage Information

Next Scheduled Meter Reading Date: November 5, 2020

Meter Change Information:

New Meter		F82141469
Present:	Oct 9, 2020 - Actual	09654.6340
Meter Change Occurred:	Sep 2, 2020 - Actual	0.0000
	Difference	-345.3660
New Meter Multiplier		1
	kWh Used	-345.3660

Summary

Prior Billing Information

Amount of Last Bill	- \$8.61
Prior Account Balance	- \$8.61

Current Billing Information

DLC Basic Service Charges	\$25.09
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$16.48

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.

The amount of \$823.32 is currently in arrears. Please cure the undisputed charges below while you

5

This paperless bill is a copy of the original bill. It is not a duplicate. If you have any questions, please call 412-393-7100.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Nov 2, 2020	Payment Due Nov 2, 2020	Amount Due
\$0.97	\$1.12	1.75%	Nov 2, 2020	\$16.48

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 NOV 2, 2020
\$16.48

\$

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.

044227 000000161



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



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



8796070003 000000000000 000000839802 000000016489



Customer Name and Service Address:
 FRANK J CSERVAK, JR.
 174 BARBERY RD BARN
 SEWICKLEY, PA 15143-9440
 DLL ID: 87960003947

Account Number: 8796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 12/08/19

Meter Reading Usage Information		Summary																																																	
Next Scheduled Meter Reading Date: January 7, 2020		Prior Billing Information																																																	
Meter Read Information for Meter Number: F02092150		Amount of Last Bill	\$97.42																																																
Present:	Dec 6, 2019 - Actual	Prior Account Balance	\$97.42																																																
Prior:	Nov 7, 2019 - Estimate	Current Billing Information																																																	
	Difference	DLC Basic Service Charges	\$13.36																																																
Your Meter Multiplier	1	TOTAL ACCOUNT BALANCE PAYABLE TO DLC																																																	
Total kWh Used	498.9389		\$110.78																																																
Electric Usage:		ACTUAL METER READING BILL																																																	
Comparing Your Usage		For more information see www.duquesnelight.com .																																																	
	Dec 18	Dec 19	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.																																																
Avg. kWh Per Day	95	0	The amount of \$1,155.26 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.																																																
Avg. Temperature (F)	36	37																																																	
YTD Usage (kWh)	18619	9921																																																	
<table border="1"> <thead> <tr> <th colspan="12">DAYS IN BILLING PERIOD</th> </tr> <tr> <th>J</th><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> </tr> </thead> <tbody> <tr> <td>30</td><td>13</td><td>17</td><td>22</td><td>29</td><td>30</td><td>29</td><td>30</td><td>31</td><td>30</td><td>29</td><td>31</td> </tr> <tr> <td>31</td><td>30</td><td>31</td><td>29</td><td>30</td><td>31</td><td>30</td><td>31</td><td>30</td><td>29</td><td>30</td><td>29</td> </tr> </tbody> </table>		DAYS IN BILLING PERIOD												J	F	M	A	M	J	J	A	S	O	N	D	30	13	17	22	29	30	29	30	31	30	29	31	31	30	31	29	30	31	30	31	30	29	30	29		
DAYS IN BILLING PERIOD																																																			
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31	30	31	29	30	31	30	31	30	29	30	29																																								
<ul style="list-style-type: none"> Average Monthly Usage for the past 12 months is 827 kWh Total Annual Usage for the past 12 months is 9921 kWh. 																																																			
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Dec 30, 2019	Payment Due	Amount Due																																															
\$0.74	\$1.72	1.25%	Dec 30, 2019	\$110.78																																															

6

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 DEC 30, 2019
 \$110.78

\$

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.

049031 000000154

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

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

8796070003 00000000000 000001266047 000000110783



Customer Name and Service Address:
 FRANK J CSERYVA, JR
 174 BARBERRY RD BARN
 SEWICKLEY, PA 15143-9440
 BILL ID: 879602529634

Account Number: 8796-070-000
Rate: PS-Residential Service Rider 21
Date Prepared: 11/10/19

Meter Reading Usage Information

Next Scheduled Meter Reading Date: December 5, 2019

Meter Read Information for Meter Number: F02092150

Present	Nov 7, 2019 - Estimate	15106.0611
Prior	Oct 8, 2019 - Actual	15197.5170
	Difference	-91.7559

Your Meter Multiplier: 1
 Total kWh Used: -91.7559

Electric Usage:

Comparing Your Usage

	Nov 18	Nov 19
Avg. kWh Per Day	64	0
Avg. Temperature (F)	50	50
YTD Usage (kWh)	18374	9921

kWh:

■ Prior 12 Months ▨ Latest 12 Months

DATE BY BILLING PERIOD											
D	J	P	M	A	M	J	J	A	S	O	N
23	22	19	17	25	29	29	29	25	31	29	22
10	11	10	11	28	30	32	31	28	31	30	30

- Average Monthly Usage for the past 12 months is 1064 kWh.
- Total Annual Usage for the past 12 months is 12766 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$83.05
Prior Account Balance	\$83.05

Current Billing Information

DLC Basic Service Charges	\$14.37
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$97.42

ESTIMATED READING

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 Handicap Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

The amount of \$1,155.26 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.

DATE OF DEPOSIT

FEB - 7 2023

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Dec 7, 2019	Payment Due	Amount Due
\$0.74	\$1.72	1.25%	Dec 2, 2019	\$97.42

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 DEC 2, 2019**
 \$97.42

\$

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.

#BWNHBYB
 #6215 7834 9070 0639#
 FRANK J CSERYVA, JR
 174 BARBERRY RD BARN
 SEWICKLEY, PA 15143-9440

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





FRANK J CSERVAK JR
 174 BARBERRY RD BARN
 SEWICKLEY PA. 15143

DATE OF DEPOSIT

FEB - 7 2023

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

Net Metering Summary Statement

Account Number: 8796070000

Meter Number: FB2022150

Calculation of excess kilowatt-hours (kWh)

Present Read 12/6/19	15,605.000
Prior Read 11/7/19	15,106.061
	498.939
Motor Multiplier: x	1.000
kWh used this billing cycle:	498.939
Excess kWh from current/prior billing cycle	-499.498
kWh billed this cycle	0.000
Total excess kWh to date:	-0.559

A) You have received credit for each kilowatt-hour 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 the full retail rate. Any excess kilowatt-hours are carried forward to your next bill.

B) 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.

C) If you select an alternative electric generation supplier, it is your responsibility to alert them of your participation in Duquesne Light's Rider 21 Net Metering Service. Your supplier may require you to sign a contract or provide them with additional information to allow them to properly service your account.

Please be aware that the annual true-up payment is the responsibility of the company that supplies your electricity. If you choose another electric supplier, Duquesne Light no longer will provide an annual true-up payment since it is not providing the power supply.

7



FRANK J CSERVAK JR
 174 BARBERY RD HARN
 SEWICKLEY PA. 15143

Net Metering Summary Statement

Account Number: B76S070000

Meter Number: F82092150

Calculation of excess kilowatt-hours (kWh)

Present Read: 11/7/19 15,106.061

Prior Read: 10/8/19 15,197.817

Difference: -91.756

Meter Multiplier: 1,000

kWh used this billing cycle: -91.756

Excess kWh from current prior billing cycle: -407.742

kWh billed this cycle: 0.000

Total excess kWh to date: -499.498

A) You have received credit for each kilowatt-hour 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 the full retail rate. Any excess kilowatt-hours are carried forward to your next bill.

B) 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 previous year. This credit will be calculated at the Price to Compare (PTC) for your account.

C) If you select an alternative electric generation supplier, it is your responsibility to alert them of your participation in Duquesne Light's Rider 21 Net Metering Service. Your supplier may require you to sign a contract or provide them with additional information to allow them to properly service your account.

Please be aware that the annual true-up payment is the responsibility of the company that supplies your electricity. If you choose another electric supplier, Duquesne Light no longer will provide an annual true-up payment since it is not providing the power supply.



FRANK J CSERVAK JR
 174 BARBERKY RD BARN
 SEWICKLEY PA, 15143

Net Metering Summary Statement

Account Number: 0796070000

Meter Number: F82092150

Calculation of excess kilowatt-hours (kWh)

Present Read 10/8/19	15,197.817
Prior Read 9/8/19	15,264.830
Difference:	<u>-67.013</u>
Meter Multiplier	1.000
kWh used this billing cycle	<u>-67.013</u>
Excess kWh from current/prior billing cycle:	<u>-340.729</u>
kWh billed this cycle:	0.000

Total excess kWh to date: -407.742

A) You have received credit for each kilowatt hour 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 the full retail rate. Any excess kilowatt-hours are carried forward to your next bill.

B) 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.

C) If you select an alternative electric generation supplier, it is your responsibility to alert them of your participation in Duquesne Light's Rider 21 Net Metering Service. Your supplier may require you to sign a contract or provide them with additional information to allow them to properly service your account.

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FRANK J CSERVAK JR
 174 BARBERRY RD UARN
 SEWICKLEY PA, 15143

Net Metering Summary Statement

Account Number: 18798070000

Meter Number: F82092150

Calculation of excess kilowatt-hours (kWh)

Present Read: 9/8/19	15,264.830
Prior Read: 8/6/19	15,414.053
Difference:	<u>-149.223</u>
Meter Multiplier	1.000
kWh used this billing cycle	<u>-149.223</u>
Excess kWh from current/prior billing cycle:	<u>-191.500</u>
kWh billed this cycle:	0.000

Total excess kWh to date: -340.729

A) You have received credit for each kilowatt hour 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 the full retail rate. Any excess kilowatt-hours are carried forward to your next bill.

B) 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.

C) If you select an alternative electric generation supplier, it is your responsibility to alert them of your participation in Duquesne Light's Rider 21 Net Metering Service. Your supplier may require you to sign a contract or provide them with additional information to allow them to properly service your account.

Please be aware that the annual true-up payment is the responsibility of the company that supplies your electricity. If you choose another electric supplier, Duquesne Light no longer will provide an annual true-up payment since it is not providing the power supply.



FRANK J CSERVAK JR
 174 BARBERKY RD BARN
 SEWICKLEY PA, 15143

Net Metering Summary Statement

Account Number: 0786070000

Meter Number: F82092150

Calculation of excess Allowall-hours (kWh)

Present Read 8/6/19	15,414.053
Prior Read 7/9/19	15,014.040
	400.013
D. Service	400.013
Meter Multiplier	1.000
kWh used this billing cycle	400.013
Excess kWh from current/prior billing cycle:	-591.519
kWh billed this cycle	0.000
Total excess kWh to date:	-191.506

A) You have received credit for each kilowatt-hour 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 the full retail rate. Any excess kilowatt-hours are carried forward to your next bill.

B) 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.

C) If you select an alternative electric generation supplier, it is your responsibility to alert them of your participation in Duquesne Light's Rider 21 Net Metering Service. Your supplier may require you to sign a contract or provide them with additional information to allow them to properly service your account.

Please be aware that the annual true-up payment is the responsibility of the company that supplies your electricity. If you choose another electric supplier, Duquesne Light no longer will provide an annual true-up payment since it is not providing the power supply.



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

DATE OF DEPOSIT

FEB - 7 2023

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

Net Metering Summary Statement

Account Number: 8798070000
Meter Number: FB2092150

Calculation of excess kilowatt-hours (kWh)

Present Read 7/9/19	15,014.040
Prior Read 6/8/19	15,260.672
Difference:	-246.632
Motor Multiplier	1.000
kWh used this billing cycle	-246.632
Excess kWh from current prior billing cycle	-344.887
kWh billed this cycle	0.000
Total excess kWh to date:	-591.519

A) You have received credit for each kilowatt hour 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 the full retail rate. Any excess kilowatt-hours are carried forward to your next bill.

B) 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. This credit will be calculated at the Price to Compare (PTC) for your account.

C) If you select an alternative electric generation supplier, it is your responsibility to alert them of your participation in Duquesne Light's Rider 21 Net Metering Service. Your supplier may require you to sign a contract or provide them with additional information to allow them to properly service your account.

Please be aware that the annual true-up payment is the responsibility of the company that supplies your electricity. If you choose another electric supplier, Duquesne Light no longer will provide an annual true-up payment since it is not providing the power supply.



Customer Name and Service Address:

FRANK J CSERVAK JR
174 BARBERY RD
SEWICKLEY, PA 15143-9440
BILL ID: 7796070006

Account Number: 7796-070-000
Rate: RS-Residential Service Rider 21
Date Prepared: 11/02/20

Meter Reading Usage Information		Summary	
Next Scheduled Meter Reading Date: December 7, 2020		Prior Billing Information	
Meter Read Information for Meter Number: F74217267		Amount of Last Bill	\$16.72
Present: Nov 7, 2020 - Actual	99707.0530	Payment(s) Received as of 10/21/20	-\$16.72
Prior: Oct 6, 2020 - Actual	99669.1630	Prior Account Balance	\$0.00
Difference	32.9200	Current Billing Information	
Your Meter Multiplier	x 1	DLC Basic Service Charges	\$13.92
Total kWh Used	32.9200	TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$13.92
Electric Usage:		ACTUAL METER READING BILL	
Comparing Your Usage		For more information see www.duquesnelight.com	
	Nov 19	Nov 20	
Avg. kWh Per Day	0	0	
Avg. Temperature (F)	0	53	
YTD Usage (kWh)	0	0	
kWh:		The amount of \$2,395.36 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.	
		<p>EXHIBIT # 8</p> <p>I 8</p>	
<p>• Your Average usage for the past 12 months is 0 kWh.</p>		<p>Estimated Gross Receipts Tax: \$0.77</p> <p>Estimated PA State Taxes: \$1.79</p> <p>Late Charge After Nov 30, 2020: 1.75%</p> <p>Payment Due: Nov 30, 2020</p> <p>Amount Due: \$13.92</p>	

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 NOV 30, 2020
\$13.92

\$

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

031363 00006723



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



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



7796070006 00000000000 000002409285 00000013929



DuquesneLight.com
412-393-7100

Customer Name and Service Address:

FRANK J CSERVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779602753551

Account Number: 7796-070-000
Rate: RS-Residential Service Rider 21
Date Prepared: 10/28/20

Meter Reading Usage Information		Summary		
Next Scheduled Meter Reading Date: November 5, 2020		<u>Prior Billing Information</u>		
<u>Meter Change Information</u>		Amount of Last Bill	\$0.00	
New Meter	F74717262	Payment(s) Received as of 08/31/20	-\$300.00	
Present: Oct 6, 2020 - Actual	99669.1630	Prior Account Balance	-\$300.00	
Meter Change Occurred: Sep 2, 2020 - Actual	0.0000	<u>Current Billing Information</u>		
Difference	-330.8370	DLC Basic Service Charges	\$316.72	
New Meter Multiplier	1	TOTAL ACCOUNT BALANCE PAYABLE TO DLC		
kWh Used	-330.8370		\$16.72	
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.				
The amount of \$2,395.36 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.				
<small>It is requested that you pay this amount by the date indicated and do not make any payment for the amount in dispute. If you do, please call Duquesne Light Company at 412-393-7100 or visit our website at www.duquesnelight.com for more information.</small>				
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Oct 29, 2020	Payment Due	Amount Due
\$0.92	\$2.18	1.25%	Oct 29, 2020	\$16.72

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 **OCT 29, 2020**
\$16.72

\$

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.

635791 00002135



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 00002412081 00000016722



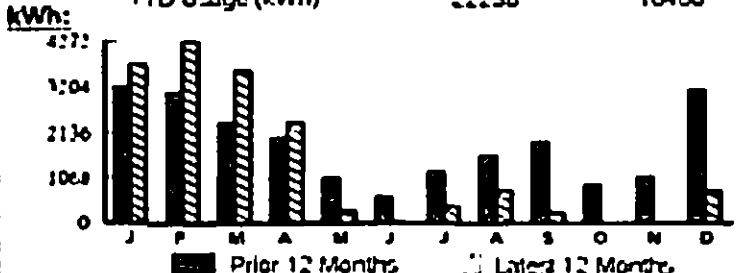
Customer Name and Service Address:
 FRANK J CSERVAK JR
 174 BARBERRY RD
 SEWICKLEY, PA 15143-9440
 BILL ID: 779601452638

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 12/08/19

Meter Reading Usage Information
 Next Scheduled Meter Reading Date: January 7, 2020
 Meter Read Information for Meter Number: F07092154
 Present: Dec 7, 2019 - Actual 40848.1530
 Prior: Nov 5, 2019 - Actual 40038.6920
 Difference 810.0540
 Your Meter Multiplier $\frac{1}{1}$
 Total kWh Used 810.0540

Summary
Prior Billing Information
 Amount of Last Bill \$372.24
 Prior Account Balance \$372.24
Current Billing Information
 DLC Basic Service Charges \$132.34
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$504.58

Electric Usage: Comparing Your Usage
 Dec 18 Dec 19
 Avg. kWh Per Day 105 23
 Avg. Temperature (F) 36 37
 YTD Usage (kWh) 22238 16460



DAYS IN BILLING PERIOD											
J	F	M	A	M	J	J	A	S	O	N	D
21	22	23	27	29	12	10	27	23	28	29	20
11	12	13	17	12	17	15	28	11	10	18	12

- Average Monthly Usage for the past 12 months is 1372 kWh.
- Total Annual Usage for the past 12 months is 16460 kWh.

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.
 The amount of \$1,650.86 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.

DATE OF DEPOSIT
 FEB - 7 2023
 PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Dec 30, 2019	Payment Due	Amount Due
\$7.05	\$16.51	1.25%	Dec 30, 2019	\$504.58

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 DEC 30, 2019
\$504.58

\$

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

008933 000019857
 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 000002155445 000000504580



DuquesneLight.com
412-393-7100

Customer Name and Service Address:

FRANK J CSERVAK JR
174 HAPHERY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779600032554

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 09/09/19

Meter Reading Usage Information

Next Scheduled Meter Reading Date: October 7, 2019

Meter Read Information for Meter Number: F02092154

Present:	Sep 8, 2019 - Actual	40100.3750
Prior:	Aug 6, 2019 - Actual	39856.6020
	Difference	243.7730

Your Meter Multiplier \times 1

Total kWh Used **243.7730**

Electric Usage:

	Comparing Your Usage	
	Sep 18	Sep 19
Avg. kWh Per Day	58	7
Avg. Temperature (F)	74	71
YTD Usage (kWh)	17071	15712

■ Prior 12 Months ▨ Lasted 12 Months

Month	Prior 12 Months (kWh)	Lasted 12 Months (kWh)
O	1000	1000
N	1000	1000
D	1000	1000
J	1000	1000
F	1000	1000
M	1000	1000
A	1000	1000
M	1000	1000
J	1000	1000
J	1000	1000
A	1000	1000
S	1000	1000

• Average Monthly Usage for the past 12 months is 1740 kWh.
• Total Annual Usage for the past 12 months is 20879 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$263.06
Prior Account Balance	\$263.06

Current Billing Information

DLC Basic Service Charges	\$54.19
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$337.25

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.

The amount of \$1,650.86 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 Sept 30, 2019	Payment Due	Amount Due
\$2.80	\$6.53	1.25%	Sept 30, 2019	\$337.25

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 **SEP 30, 2019**
\$337.25

\$

USD Amount Enclosed

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

SHWN3-ESY8
85165 7274 9280 00719
FRANK J CSERVAK JR
174 HAPHERY RD
SEWICKLEY, PA 15143-9440

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





Customer Name and Service Address:
 FRANK J CSEIRVAN JR
 174 BANBERRY RD
 SEWICKLEY, PA 15143 9440
 BILL ID: 77960202528

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 08/08/19

Meter Reading Usage Information

Next Scheduled Meter Reading Date: September 6, 2019

Meter Read Information for Meter Number: F87092154

Present:	Aug 6, 2019 - Actual	39556.6020
Prior:	Jul 8, 2019 - Actual	39086.8680
	Difference	769.7340

Your Meter Multiplier: 1
 Total kWh Used: 769.7340

Electric Usage:

Comparing Your Usage

	Aug 18	Aug 19
Avg. kWh Per Day	55	77
Avg. Temperature (F)	73	75
YTD Usage (kWh)	15160	15468

Legend: ■ Prior 12 Months, ▨ Latest 12 Months

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

- Average Monthly Usage for the past 12 months is 1879 kWh.
- Total Annual Usage for the past 12 months is 22546 kWh.

Summary

Prior Billing Information

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

Current Billing Information

DLC Basic Service Charge:	\$133.50
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$283.06

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.

The amount of \$1,650.86 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 Aug 29, 2019	Payment Due	Amount Due
\$7.26	\$16.93	1.25%	Aug 29, 2019	\$283.06

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 **AUG 29, 2019**
\$283.06

\$

USD Amount Enclosed

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

#BWN1BYB
 #5583 7624 9630 0002#

FRANK J CSEIRVAN JR
 174 BANBERRY RD
 SEWICKLEY, PA 15143-9440

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





Customer Name and Service Address:
 FRANK J CSERVA: JR
 174 BARBERRY RD
 SEWICKLEY, PA 15143-9440
 BILL ID: 779606420679

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 07/09/19

Meter Reading Usage Information	Summary			
Next Scheduled Meter Reading Date: August 7, 2019	Prior Billing Information			
Meter Read Information for Meter Number: F82092154	Amount of Last Bill <u>\$73.00</u>			
Present: Jul 8, 2019 - Actual 39086.8680	Prior Account Balance \$73.00			
Prior: Jun 8, 2019 - Actual 38681.0350	Current Billing Information			
Difference 405.8330	DLC Basic Service Charges \$76.56			
Your Meter Multiplier $\frac{1}{1}$	TOTAL ACCOUNT BALANCE PAYABLE TO DLC <u>\$149.56</u>			
Total kWh Used 405.8330				
Electric Usage:	ACTUAL METER READING BILL			
Comparing Your Usage	For more information see www.duquesnelight.com .			
Avg. kWh Per Day Jul 18: 40 Jul 19: 14	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.			
Avg. Temperature (F) Jul 18: 74 Jul 19: 71	The amount of \$1,650.86 is currently in dispute. Please pay the undisputed charges below while your dispute is pending.			
YTD Usage (kWh) Jul 18: 13557 Jul 19: 14699				
kWh:				
<ul style="list-style-type: none"> Average Monthly Usage for the past 12 months is: 1948 kWh. Total Annual Usage for the past 12 months is: 23380 kWh. 				
Estimated Gross Receipts Tax \$4.18	Estimated PA State Taxes \$4.76	Late Charge After July 30, 2019 1.25%	Payment Due July 30, 2019	Amount Due \$149.56

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 Jul 30, 2019
\$149.56

\$

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

#HWNHBYB
84955 7674 9350 00700

FRANK J CSERVA: JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440

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





Duquesne Light Company
DuquesneLight.com
412-393-7100

Customer Name and Service Address:

FRANK J CSERVAK JR
174 BARBERRY PD
SEWICKLEY, PA 15143-9440
BILL ID: 779600360628

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

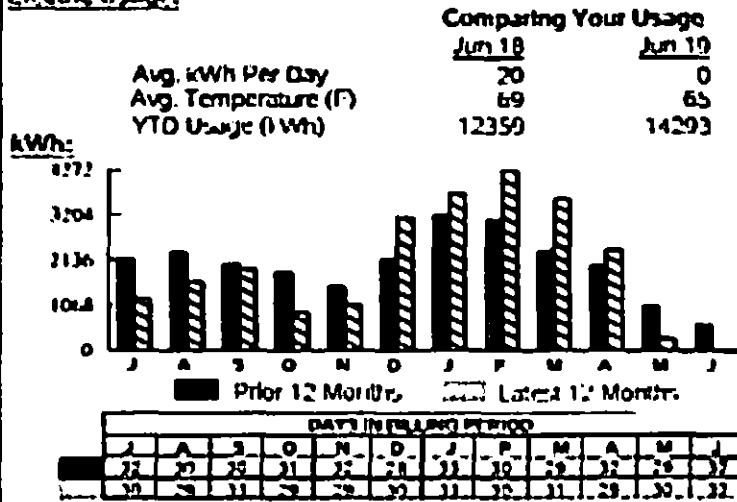
Date Prepared: 06/07/19

Meter Reading Usage Information

Next Scheduled Meter Reading Date: July 8, 2019

Meter Read Information for Meter Number: F07092154
 Present: Jun 8, 2019 - Actual 38681.0350
 Prior: May 7, 2019 - Actual 38665.6000
 Difference 15.4350
 Your Meter Multiplier 1
 Total kWh Used 15.4350

Electric Usage:



- Average Monthly Usage for the past 12 months is 2014 kWh.
- Total Annual Usage for the past 12 months is 24171 kWh.

Summary

Prior Billing Information

Amount of Last Bill \$56.76
 Prior Account Balance \$56.76

Current Billing Information

DLC Basic Service Charges \$10.24
 TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$73.00

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.
 The amount of \$1,650.00 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 July 1, 2019	Payment Due	Amount Due
\$0.86	\$2.01	1.25%	July 1, 2019	\$73.00

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

Account Number
7796-070-000

PLEASE PAY THIS AMOUNT BY JUL 1, 2019
\$73.00

\$

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.

#BWNHBYB
#5165 7204 9210 0147#

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

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





Customer Name and Service Address:
 FRANK J CSERVA: JR
 174 BARBERRY RD
 SEWICKLEY, PA 15143-9440
 BILL ID: 77960703466

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 05/08/19

Meter Reading Usage Information

Next Scheduled Meter Reading Date: June 6, 2019

Meter Read Information for Meter Number: F82092154

Present:	May 7, 2019 - Actual	38665.6000
Prior:	Apr 7, 2019 - Actual	38482.0070
	Difference	183.5930

Your Meter Multiplier: $\times 1$

Total kWh Used: 283.5930

Electric Usage:

Comparing Your Usage

	May 18	May 19
Avg. kWh Per Day	36	9
Avg. Temperature (F)	53	58
YTD Usage (kWh)	11732	14277

Legend: ■ Prior 12 Months, ▨ Latest 12 Months

Month	Prior 12 Months (kWh)	Latest 12 Months (kWh)
J	1068	1068
J	2136	2136
J	2136	2136
A	2136	2136
S	2136	2136
O	2136	2136
N	2136	2136
D	2136	2136
J	2136	2136
F	2136	2136
M	2136	2136
A	2136	2136
M	2136	2136

• Average Monthly Usage for the past 12 months is 2065 kWh.
 • Total Annual Usage for the past 12 months is 24763 kWh.

Summary **BARN**

Prior Billing Information

Amount of Last Bill	\$0.00
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charges	\$56.76
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$56.76

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 MU 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

The amount of \$1,050.00 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 May 29, 2019	Payment Due	Amount Due
\$3.13	\$7.31	1.25%	May 29, 2019	\$56.76

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 MAY 29, 2019
\$56.76

\$

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.

#BWT3-BVB
 #5585 7204 9630 0141#
 FRANK J CSERVA: JR
 174 BARBERRY RD
 SEWICKLEY, PA 15143-9440

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



Customer Name and Service Address:
 FRANK J CSERVAK JR
 174 BARBERRY RD
 SEWICKLEY, PA 15143 9440
 BILL ID: 779607394546

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 04/08/19

Meter Reading Usage Information

Next Scheduled Meter Reading Date: May 7, 2019

Meter Read Information for Meter Number: F67092154

Present:	Apr 7, 2019 - Actual	38382.0070
Prior:	Mar 9, 2019 - Actual	35992.8470
	Difference	2389.1600

Your Meter Multiplier: 1
 Total kWh Used: 2389.1600

Electric Usage:

	Comparing Your Usage	
	Apr 18	Apr 19
Avg. kWh Per Day	63	82
Avg. Temperature (F)	35	43
YTD Usage (kWh)	10680	13994

DAYS IN BILLING PERIOD											
M	J	J	A	S	O	N	D	J	F	M	A
18	19	20	21	22	23	24	25	26	27	28	29
30	31	1	2	3	4	5	6	7	8	9	10

- Average Monthly Usage for the past 12 months is 2121 kWh.
- Total Annual Usage for the past 12 months is 27567 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$1,254.70
Prior Account Balance	\$1,254.70

Current Billing Information

DLC Basic Service Charge	\$396.16
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,650.86

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.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Apr 29, 2019	Payment Due	Amount Due
\$20.44	\$49.10	1.25%	Apr 29, 2019	\$1,650.86

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

Account Number
7796-070-000

PLEASE PAY THIS AMOUNT BY APR 29, 2019
\$1,650.86

\$

USD Amount Enclosed

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

#8W7018Y6
#5585 7694 9420 0490#

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

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





Customer Name and Service Address:

FRANK J CSEHVAJ JR
 174 BARBERRY RD
 SEWICKLEY, PA 15143-9440
 BILL ID: 77960076071

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 03/10/19

Meter Reading Usage Information

Next Scheduled Meter Reading Date: April 5, 2019

Meter Read Information for Meter Number: F87092154

Present:	Mar 9, 2019 - Actual	35992.8170
Prior:	Feb 6, 2019 - Actual	32395.9390
	Difference	3596.9080

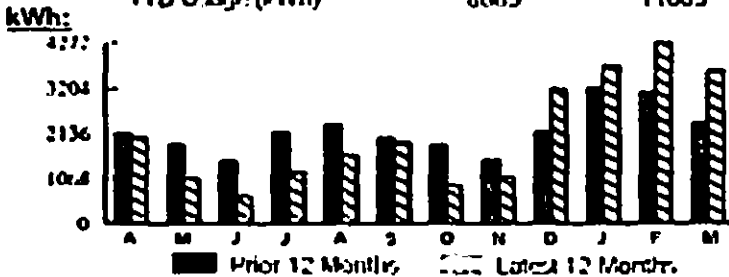
Your Meter Multiplier: 1

Total kWh Used: **3596.9080**

Electric Usage:

Comparing Your Usage

	Mar 18	Mar 14
Avg. kWh Per Day	67	118
Avg. Temperature (F)	41	31
YTD Usage (kWh)	8665	11605



DAYS ON (OFF) PERIOD

A	M	J	J	A	S	O	N	D	J	F	M
07	12	17	22	27	31	06	11	16	21	26	31

- Average Monthly Usage for the past 12 months is: 299.8 kWh
- Total Annual Usage for the past 12 months is: 35177 kWh

Summary

Prior Billing Information

Amount of Last Bill	\$1,211.47
Payment(s) Received as of 02/11/19	-\$533.05
Prior Account Balance	\$678.42

Current Billing Information

DLC Basic Service Charge	\$576.28
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,254.70

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.

DATE OF DEPOSIT

FEB - 7 2023

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Apr 1, 2019	Payment Due	Amount Due
\$31.31	\$73.25	1.25%	Apr 1, 2019	\$1,254.70

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

Account Number
7796 070 000

PLEASE PAY THIS AMOUNT BY APR 1, 2019
\$1,254.70

\$

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.

#BWNHBYB
 #5585 /344 9360 056/B

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

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





Customer Name and Service Address:
 FRANK J CSEVAK JR
 174 BARBERRY RD
 SEWICKLEY, PA 15143-9440
 BILL ID: 779606472418

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 02/07/19

Meter Reading Usage Information

Next Scheduled Meter Reading Date: March 7, 2019

Meter Read Information for Meter Number: 782022154

Present:	Feb 6, 2019 - Actual	32395.9390
Prior:	Jan 7, 2019 - Actual	28125.2520
	Difference	4270.6470

Your Meter Multiplier: _____

Total kWh Used: **4270.6470**

Electric Usage:

Comparing Your Usage

	Feb 18	Feb 19
Avg. kWh Per Day	103	142
Avg. Temperature (F)	30	27
YTD Usage (kWh)	6300	8008

kWh:

Legend: ■ Prior 12 Months, ▨ Latest 12 Months

DAYS IN BILLING PERIOD											
M	A	M	J	J	A	S	O	N	D	J	F
U	U	U	U	U	U	U	U	U	U	U	U
U	U	U	U	U	U	U	U	U	U	U	U

- Average Monthly Usage for the past 12 months is: 1995 kWh.
- Total Annual Usage for the past 12 months is: 23945 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$533.05
Prior Account Balance	\$533.05

Current Billing Information

DLC Work Service Charge	\$678.42
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,211.47

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 Membership Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Feb 28, 2019	Payment Due	Amount Due
\$37.04	\$80.14	1.25%	Feb 28, 2019	\$1,211.47

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 28, 2019
\$1,211.47

\$

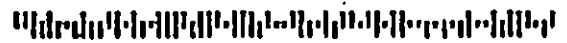
USD Amount Enclosed

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.

#8WNH5YB
#5165 7344 9000 00018

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

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





Customer Name and Service Address:
 FRANK J CSERVAK JR
 174 BAPHERY RD
 SEWICKLEY, PA 15143-9440
 BILL ID: 779607078079

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 11/06/18

Meter Reading Usage Information

Next Scheduled Meter Reading Date: December 5, 2018

Meter Read Information for Meter Number: F87092154

Present:	Nov 5, 2018	Actual	21230.0680
Prior:	Oct 7, 2018	Actual	20132.1300
		Difference	1098.2180

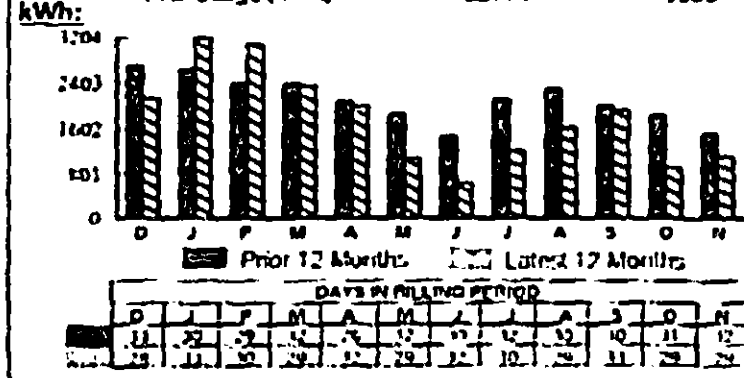
Your Meter Multiplier: $\times 1$

Total kWh Used: 1098.8380

Electric Usage:

Comparing Your Usage

	Nov 17	Nov 18
Avg. kWh Per Day	47	18
Avg. Temperature (F)	49	50
YTD Usage (kWh)	22700	19080



- Average Monthly Usage for the prior 12 months is 1782 kWh.
- Total Annual Usage for the prior 12 months is 21,387 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$151.77
Payment(s) Received as of 10/23/18	-\$151.77
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charges	\$175.87
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$175.87

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.

1506 kWh x 0908 = 1366.80
 \$175.60

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Nov 27, 2018	Payment Due	Amount Due
\$9.70	\$22.69	1.25%	Nov 27, 2018	\$175.87

DATE OF DEPOSIT

FEB - 7 2023

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

0
2
1
6



Customer Name and Service Address:
 FRANK J CSERVAK JR
 174 BARBERRY RD
 SEWICKLEY, PA 15143-8440
 BILL ID: 779607657518

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 10/20/18

Meter Reading Usage Information

Next Scheduled Meter Reading Date: November 5, 2018

Meter Read Information for Meter Number: F82092154

Present:	Oct 7, 2018	- Actual	20132.1300
Prior:	Sep 8, 2018	Actual	19221.5820
		Difference	1110.5480

Your Meter Multiplier: 1

Total kWh Used: 910.5480

Electric Usage:

Comparing Your Usage

	Oct 17	Oct 18
Avg. kWh Per Day	59	31
Avg. Temperature (F)	67	67
YTD Usage (kWh)	21188	17982

kWh:

Legend: Prior 12 Months (Solid Bar), Later 12 Months (Hatched Bar)

DATE BY BILLING PERIOD											
N	D	J	F	M	A	M	J	J	A	S	O
12	11	10	09	08	07	06	05	04	03	02	01
12	20	19	18	17	16	15	14	13	12	11	10

- Average Monthly Usage for the past 12 months is 1804 kWh.
- Total Annual Usage for the past 12 months is 21644 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$301.58
Payment(s) Received as of 09/18/18	-\$301.58
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charge	\$151.77
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$151.77

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 Partnership Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

1309 kWh 13.75 = 180.01
 \$218.80

Estimated Gross Receipts Tax	Estimated PA State Taxes	Rate Charge After Oct 29, 2018	Payment Due	Amount Due
\$8.37	\$19.59	1.2594	Oct 29, 2018	\$151.77

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 OCT 29, 2018
 \$151.77

\$

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.

#BWNHRYB
 #5515 7484 9560 05629
 FRANK J CSERVAK JR
 174 BARBERRY RD
 SEWICKLEY, PA 15143-8440

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





Customer Name and Service Address:

FRANK J CSLIRVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779609934052

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 02/09/18

Meter Reading Usage Information		Summary	
Next Scheduled Meter Reading Date: October 5, 2018		Prior Billing Information	
Meter Read Information for Meter Number: F82092154		Amount of Last Bill	\$258.05
Present:	Sep 8, 2018 - Actual	19221.5820	
Prior:	Aug 6, 2018 - Actual	17310.4280	
	Difference	1911.1540	
Your Meter Multiplier		Prior Account Balance	\$0.00
Total kWh Used		1911.1540	
Electric Usage:		Current Billing Information	
Comparing Your Usage		DLC Basic Service Charges	\$301.58
	Sep 17	Sep 18	
Avg. kWh Per Day	67	58	
Avg. Temperature (F)	69	74	
YTD Usage (kWh)	19349	17071	
kWh:		TOTAL ACCOUNT BALANCE PAYABLE TO DLC	
		\$301.58	
		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.	



Customer Name and Service Address:

FRANK J CSLIRVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779604371514

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 05/06/18

Meter Reading Usage Information		Summary	
Next Scheduled Meter Reading Date: September 6, 2018		Prior Billing Information	
Meter Read Information for Meter Number: F82092154		Amount of Last Bill	\$194.89
Present:	Aug 6, 2018 - Actual	17310.4280	
Prior:	Jul 8, 2018 - Actual	15707.3030	
	Difference	1603.1250	
Your Meter Multiplier		Prior Account Balance	\$0.00
Total kWh Used		1603.1250	
Electric Usage:		Current Billing Information	
Comparing Your Usage		DLC Basic Service Charges	\$257.97
	Aug 17	Aug 18	
Avg. kWh Per Day	77	55	
Avg. Temperature (F)	73	73	
YTD Usage (kWh)	17338	15160	
kWh:		TOTAL ACCOUNT BALANCE PAYABLE TO DLC	
		\$258.05	
		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.	
<p>● Average Monthly Usage for the past 12 months is 1921 kWh.</p> <p>● Total Annual Usage for the past 12 months is 24976 kWh.</p>			



Customer Name and Service Address:

FRANK J CSEKOVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 77960460081

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 07/09/18

Meter Reading Usage Information

Next Scheduled Meter Reading Date: August 7, 2018

Meter Read Information for Meter Number: F82092154

Present:	Jul 8, 2018	Actual	15707.3030
Prior:	Jun 8, 2018	Actual	14509.9750
		Difference	1197.3280

Your Meter Multiplier: 1

Total kWh Used: 1197.3250

Electric Usage:

Comparing Your Usage

	Jul 17	Jul 18
Avg. kWh Per Day	67	40
Avg. Temperature (F)	72	74
YTD Usage (kWh)	15034	13517

Legend: Prior 12 Months (Solid), Latest 12 Months (Hatched)

DAYS IN BILLING PERIOD

Aug	1-31	31	Sep	1-30	30	Oct	1-31	31	Nov	1-30	30	Dec	1-31	31	Jan	1-31	31	Feb	1-28	28	Mar	1-31	31	Apr	1-30	30	May	1-31	31	Jun	1-30	30	Jul	1-31	31
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Summary

Prior Billing Information

Amount of Last Bill	\$109.34
Payment(s) Received as of 06/26/18	-\$109.34
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charges	\$124.89
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	-\$194.89

ACTUAL METER READING BILL

For more information see www.duquesnelight.com

Give in 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.



Customer Name and Service Address:

FRANK J CSEKOVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779604927519

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 06/10/18

Meter Reading Usage Information

Next Scheduled Meter Reading Date: July 6, 2018

Meter Read Information for Meter Number: F82092154

Present:	Jun 8, 2018	Actual	14509.9780
Prior:	May 7, 2018	Actual	13882.2310
		Difference	627.7470

Your Meter Multiplier: 1

Total kWh Used: 627.5940

Electric Usage:

Comparing Your Usage

	Jun 17	Jun 18
Avg. kWh Per Day	49	30
Avg. Temperature (F)	63	69
YTD Usage (kWh)	12901	12359

Legend: Prior 12 Months (Solid), Latest 12 Months (Hatched)

DAYS IN BILLING PERIOD

Jul	1-31	31	Aug	1-31	31	Sep	1-30	30	Oct	1-31	31	Nov	1-30	30	Dec	1-31	31	Jan	1-31	31	Feb	1-28	28	Mar	1-31	31	Apr	1-30	30	May	1-31	31	Jun	1-30	30
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Summary

Prior Billing Information

Amount of Last Bill	\$491.82
Payment(s) Received as of 05/30/18	-\$491.82
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charges	\$109.34
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$109.34

ACTUAL METER READING BILL

For more information see www.duquesnelight.com

Give in 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 5026 kWh.
- Total Annual Usage for the past 12 months is 74309 kWh.



Customer Name and Service Address:
 FRANK J CSERVANI JR
 174 RASBERRY RD
 SEWICKLEY, PA 15143-9440
 BILL ID: 77960592619

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 05/08/18

Meter Reading Usage Information

Next Scheduled Meter Reading Date: June 6, 2018

Meter Read Information for Meter Number: F02092154

Present:	May 7, 2018 - Actual	12830.5650
Prior:	Apr 8, 2018 - Actual	12830.5650
	Difference	1051.8190

Your Meter Multiplier: 1
 Total kWh Used: 1051.8190

Electric Usage:

	Comparing Your Usage	
	May 17	May 18
Avg. kWh Per Day	58	36
Avg. Temperature (F)	58	51
YTD Usage (kWh)	11429	11732

Summary

Prior Billing Information

Amount of Last Bill	\$315.56
Prior Account Balance	\$315.56

Current Billing Information

DLC Basic Service Charges	\$176.26
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$491.82

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.

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Customer Name and Service Address:
 FRANK J CSERVANI JR
 174 RASBERRY RD
 SEWICKLEY, PA 15143-9440
 BILL ID: 77960095840

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 04/09/18

Meter Reading Usage Information

Next Scheduled Meter Reading Date: May 7, 2018

Meter Read Information for Meter Number: F02092154

Present:	Apr 8, 2018 - Actual	12830.5650
Prior:	Mar 7, 2018 - Actual	10815.4870
	Difference	2015.0780

Your Meter Multiplier: 1
 Total kWh Used: 2015.0780

Electric Usage:

	Comparing Your Usage	
	Apr 17	Apr 18
Avg. kWh Per Day	81	63
Avg. Temperature (F)	43	36
YTD Usage (kWh)	9573	10580

DAYS OF BILLING PERIOD											
M	J	J	A	S	O	N	D	J	F	M	A
31	30	31	31	30	31	30	31	30	29	31	30
29	30	31	30	31	30	31	30	31	30	29	31

Summary

Prior Billing Information

Amount of Last Bill	\$317.15
Payment(s) Received as of 03/21/18	-\$317.15
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charges	\$315.56
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$315.56

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 2163 kWh.
- Total Annual Usage for the past 12 months is 25,957 kWh.



Customer Name and Service Address:

FRANK J CSERVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779600291220

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 03/08/18

Meter Reading Usage Information

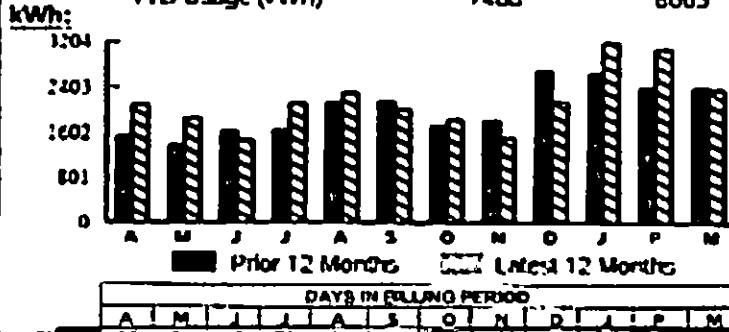
Next Scheduled Meter Reading Date: April 6, 2018

Meter Read Information for Meter Number:		F82092154
Present:	Mar 7, 2018 - Actual	10815.1870
Prior:	Feb 6, 2018 - Actual	8450.5110
	Difference	2364.9760
Your Meter Multiplier		1
Total kWh Used		2364.9760

Electric Usage:

Comparing Your Usage

	Mar 17	Mar 18
Avg. kWh Per Day	75	82
Avg. Temperature (F)	42	41
YTD Usage (kWh)	7468	8665



Summary

Prior Billing Information

Amount of Last Bill	\$475.67
Payment(s) Received as of 02/21/18	-\$475.67
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charges	\$367.15
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$367.15

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.

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Customer Name and Service Address:

FRANK J CSERVAK JR
174 BARBERRY RD
SEWICKLEY, PA 15143-9440
BILL ID: 779601066481

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 02/01/18

Meter Reading Usage Information

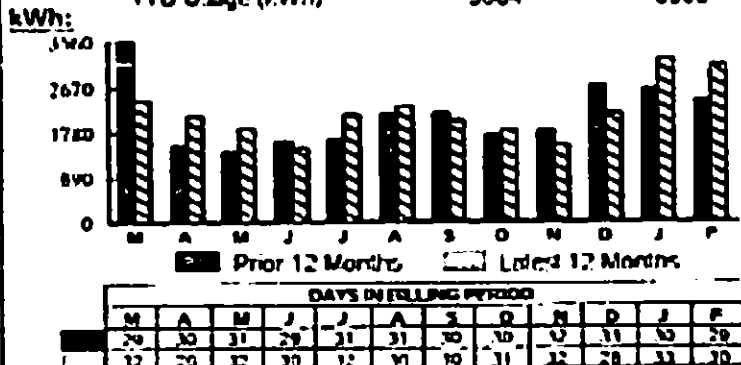
Next Scheduled Meter Reading Date: March 7, 2018

Meter Read Information for Meter Number:		F82092154
Present:	Feb 6, 2018 - Actual	8450.5110
Prior:	Jan 7, 2018 - Actual	5354.8920
	Difference	3095.6180
Your Meter Multiplier		1
Total kWh Used		3095.6180

Electric Usage:

Comparing Your Usage

	Feb 17	Feb 18
Avg. kWh Per Day	83	103
Avg. Temperature (F)	36	30
YTD Usage (kWh)	5064	6300



- Average Monthly Usage for the past 12 months is 2174 kWh.
- Total Annual Usage for the past 12 months is 26086 kWh.

Summary

Prior Billing Information

Amount of Last Bill	\$494.71
Payment(s) Received as of 01/24/18	-\$494.71
Prior Account Balance	\$0.00

Current Billing Information

DLC Basic Service Charges	\$475.67
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$475.67

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.

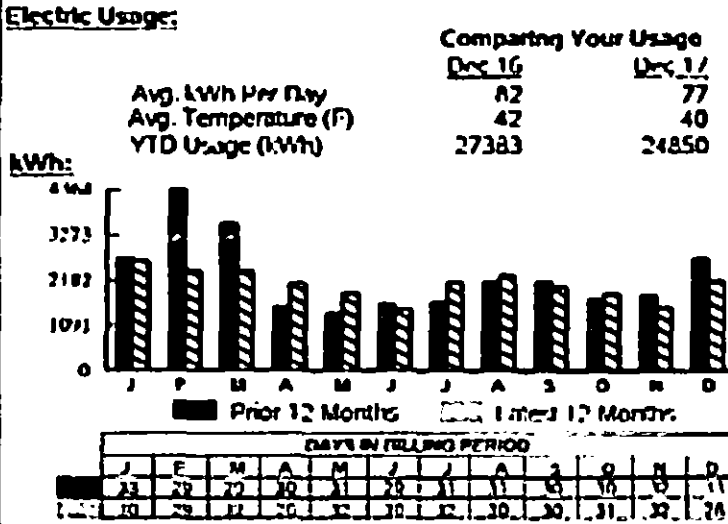
Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.



Customer Name and Service Address:
 FRANK J CSERVAK JR
 174 HANBERRY RD
 SEWICKLEY, PA 15143-9440
 BILL ID: 779609736895

Account Number: 7796-070-000
 Rate: RS-Residential Service Rider 21
 Date Prepared: 12/06/17

Meter Reading Usage Information		Summary	
Next Scheduled Meter Reading Date: January 8, 2018		Prior Billing Information	
Meter Read Information for Meter Number: F82092154		Amount of Last Bill	\$24.69
Present:	Dec 5, 2017 - Actual	Payment(s) Received as of 11/29/17	-\$219.19
Prior:	Nov 8, 2017 - Actual	Prior Account Balance	\$24.50
	Difference	Current Billing Information	
		DLC Basic Service Charge	\$332.43
Your Meter Multiplier	1	TOTAL ACCOUNT BALANCE PAYABLE TO DLC	
Total kWh Used	2150.5320	\$356.93	
Electric Usage:		12/15 ERIC C.K.	
Comparing Your Usage		ACTUAL METER READING BILL	
	Dec 16	Dec 17	
Avg. kWh Per Day	82	77	
Avg. Temperature (F)	42	40	
YTD Usage (kWh)	27383	24850	
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 2100 kWh.
- Total Annual Usage for the past 12 months is 27565 kWh.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Dec 27, 2017	Payment Due	Amount Due
\$18.13	\$42.85	1.25%	Dec 27, 2017	\$356.93

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

Account Number P PLEASE PAY THIS AMOUNT BY DEC 27, 2017
 7796 070 000 \$356.93

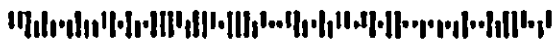
\$

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.

#RWNHBYB
 #5305 7/64 9490 0638#
 FRANK J CSERVAK JR
 174 HANBERRY RD
 SEWICKLEY, PA 15143-9440

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





Customer Name and Service Address:

FRANK J CSERVAI JR
 174 RAPPERRY RD
 5LEWISLEY, PA 15143-9440
 BILL ID: 77960738825

Account Number: 7796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 12/06/17

Duquesne Light Company Basic Service Charges

Current Charges

Customer Charge		14.91		
Supply	1766.5084 kWh @ 6.201500¢	109.55		
Supply	384.0236 kWh @ 6.240700¢	23.97		
Transmission	2150.5320 kWh @ 7.585100¢	34.04		
Distribution	2150.5320 kWh @ 5.785400¢	124.42		
DSC Surcharge		3.92		
Pennsylvania Tax Adjustment		-0.20		
Sales Tax		21.75		
Total Current Charges				\$332.43
DLC Basic Service Charges (see Page 1 Summary)				\$332.43

1868KW
 > 8.9451
 \$202.79

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 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)

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 electrified, and to learn about other convenient payment options.

You receive credits for each kWh you deliver 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 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: 7796070790 ← DUPLT.

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: 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.

- 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.



FRANK J CSERVAK JR
 174 BARBERRY RD
 SLWICKLY PA. 15143

Net Metering Summary Statement

Account Number: 7796070000

Meter Number: F82092154

Calculation of excess kilowatt-hours (kWh)

Present Read 12/7/19	40,848.153
Prior Read 11/5/19	40,038.099
Difference:	810.054
Meter Multiplier:	1.000
kWh used this billing cycle:	810.054
Excess kWh from current prior billing cycle:	-62.276
kWh billed this cycle:	747.778
Total excess kWh to date:	0.000

EXHIBIT
#9

A) You have received credit for each kilowatt-hour 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 the full retail rate. Any excess kilowatt-hours are carried forward to your next bill.

B) 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.

C) If you select an alternative electric generation supplier, it is your responsibility to alert them of your participation in Duquesne Light's Rider 21 Not Metering Service. Your supplier may require you to sign a contract or provide them with additional information to allow them to properly service your account.

Please be aware that the annual true-up payment is the responsibility of the company that supplies your electricity. If you choose another electric supplier, Duquesne Light no longer will provide an annual true-up payment since it is not providing the power supply.



FRANK J CSERVAK JR
 174 HARBERRY RD
 SEWICKLEY PA, 15143

Net Metering Summary Statement

Account Number: 7796070000

Meter Number: F82092154

Calculation of excess kilowatt-hours (kWh)

Present Read 11/5/19	40,038.073
Prior Read 10/8/19	40,031.695
	6.404
	Difference
	6.404
	1.000
	kWh used this billing cycle
	6.404
	-68.680
	Excess kWh from current/prior billing cycle
	-62.276
	0.000
	kWh billed this cycle

Total excess kWh to date: **-62.276**

A) You have received credit for each kilowatt-hour 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 the full retail rate. Any excess kilowatt-hours are carried forward to your next bill.

B) 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.

C) If you select an alternative electric generation supplier, it is your responsibility to alert them of your participation in Duquesne Light's Rider 21 Net Metering Service. Your supplier may require you to sign a contract or provide them with additional information to allow them to properly service your account.

Please be aware that the annual true-up payment is the responsibility of the company that supplies your electricity. If you choose another electric supplier, Duquesne Light no longer will provide an annual true-up payment since it is not providing the power supply.

DATE OF DEPOSIT

FEB - 7 2023

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU



FRANK J CSERVAK JR
 174 BARRIERRY RD
 SEWICKLEY PA, 15143

Net Metering Summary Statement

Account Number: 7799A70000

Meter Number: F82092154

Calculation of excess kilowatt-hours (kWh)

Present Read 10/8/19	40,031.695
Prior Read 8/8/19	40,100.375
	-68.680
Difference	
	1.000
kWh used this billing cycle	-68.680
	0.000
Excess kWh from current prior billing cycle:	
kWh billed this cycle	0.000
	-68.680
Total excess kWh to date:	-68.680

DATE OF DEPOSIT

FEB - 7 2023

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

A) You have received credit for each kilowatt-hour 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 the full retail rate. Any excess kilowatt-hours are carried forward to your next bill.

B) 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.

C) If you select an alternative electric generation supplier, it is your responsibility to alert them of your participation in Duquesne Light's Rider 21 Net Metering Service. Your supplier may require you to sign a contract or provide them with additional information to allow them to properly service your account.

Please be aware that the annual true-up payment is the responsibility of the company that supplies your electricity. If you choose another electric supplier, Duquesne Light no longer will provide an annual true-up payment since it is not providing the power supply.

