





House - 8796

DATE	METER #	Meter Reading	Duq Lt Co Kw Rate	DLC Kw	Duq Lt Co Bill	TED Usage Kw	Ted & Teisa Solar Kw	Cesvark Net Kw	Corrected Heat Pump Kw Rate	Heat Pump Rate (Fixed)	Corrected Bill	Adjustments House - 8796
10/7/17		26830.5090	\$0.1569	1635.5730	\$266.64	441.2		441.2	\$0.1569	\$0.1569	\$69.22	-\$187.42
11/5/17		28482.8930	\$0.1587	1652.3440	\$282.29	721.7		721.7	\$0.1333	\$0.1333	\$96.20	-\$166.09
12/5/17	F73789721	30794.0300	\$0.1640	2311.1370	\$356.02	1625.5	-231.3	1394.2	\$0.1024	\$0.1194	\$166.47	-\$189.55
1/7/18		33395.4500	\$0.1559	2601.4200	\$405.57	3556.0	-210	3346.0	\$0.1153	\$0.1225	\$409.89	\$4.32
2/6/18		35846.5940	\$0.1550	2451.1440	\$379.95	4216.6		4216.6	\$0.1004	\$0.1004	\$423.35	\$43.40
2/19/18		36424.0000	\$0.1605	577.4060	\$92.65	1314.0	-94.2	1219.8	\$0.0994	\$0.107	\$130.84	\$37.99
		<b>Sub Total</b>		<b>11229.040</b>	<b>\$1,753.12</b>	<b>11875.0</b>	<b>-535.5</b>	<b>11339.5</b>			<b>\$1,295.77</b>	<b>-\$457.35</b>
Change Meter												
2/19/18		0.0000										
3/7/18		143.8100	\$0.2112	143.8100	\$30.37	656.0	-219.8	436.2	\$0.0808	\$0.0915	\$39.91	\$9.64
4/8/18		2484.0060	\$0.1555	2340.960	\$363.89	2337.8	-750.1	1587.7	\$0.0722	\$0.1083	\$168.77	-\$195.12
5/7/18	F74184522	3731.9330	\$0.1651	1247.9270	\$208.03	1088.6	-847.6	241.0	\$0.0357	\$0.1611	\$38.83	-\$167.20
6/6/18		4937.0710	\$0.1621	1205.380	\$195.31	553.8	-933.2	-379.4	-\$0.1317	\$0.1923	-\$72.96	-\$268.27
7/5/18	F74184522	6181.7920	\$0.1623	1244.7210	\$202.02	908.6	-877.7	30.9	\$0.0058	\$0.1715	\$5.30	-\$196.72
8/6/18		7880.9660	\$0.1603	1699.1740	\$272.42	1744.3	-1016.8	727.5	\$0.0660	\$0.1583	\$115.16	-\$157.26
9/8/18		9870.7720	\$0.1575	1989.8060	\$313.95	191.8	-850.2	-658.4	-\$1.1829	\$0.3446	-\$226.88	-\$540.23
9/10/18		9905.0000	\$0.0000	34.2280		7480.9		1985.5			\$68.13	-\$1,515.26
		<b>Sub Total</b>		<b>9905.0000</b>	<b>1583.39</b>	<b>7480.9</b>	<b>-5495.4</b>	<b>1985.5</b>				
Change Meter												
9/10/18		0.0000										
10/7/18		991.5180	\$0.1704	991.5180	\$168.95	1353.4	-606.7	746.7	\$0.0906	\$0.1643	\$122.68	-\$46.27
11/5/18		2839.0670	\$0.1541	1847.5490	\$284.74	712.6	-384.5	328.1	\$0.0756	\$0.1643	\$53.91	-\$230.83
12/5/18		5684.9620	\$0.1509	2845.8950	\$429.56	3058.3	-172.8	2885.5	\$0.1018	\$0.1079	\$311.35	-\$118.21
1/7/19		8491.7320	\$0.1417	2806.7700	\$397.67	3541.3	-159.8	3381.5	\$0.1008	\$0.1056	\$357.09	-\$40.58
2/6/19		11228.6080	\$0.1608	2736.6760	\$440.21	4188.9	-50	4138.9	\$0.1021	\$0.1033	\$427.55	-\$12.66
3/9/19	F82092150	13733.1370	\$0.1617	2504.5290	\$404.86	3402.8	-216.6	3186.2	\$0.0956	\$0.102	\$325.31	-\$79.55
4/7/19		15596.2680	\$0.1665	1863.310	\$310.19	3077.6	-556.6	2521.0	\$0.0829	\$0.1072	\$255.13	-\$55.06
		<b>Sub Total</b>		<b>15596.2680</b>	<b>2436.18</b>	<b>19334.90</b>	<b>-2147.00</b>	<b>17187.90</b>			<b>\$1,853.01</b>	<b>-\$583.17</b>
Flip-Flop Billing Accounts												
5/7/19		15605.5590	\$1.5703	9.2910	\$14.59	711.3	-770.4	-59.1	\$0.0205	\$0.1079	\$14.59	\$0.00
6/9/19		15280.6720	-\$0.0386	-344.887	13.32	110	-841	-831	\$0.1211	\$0.1803	\$13.32	\$0.00
7/17/19		15014.0000	-\$0.0549	-246.632	13.53	45.2	-44.5	0.7	\$0.2993	\$0.1803	\$13.53	\$0.00
8/8/19		15414.0530	\$0.0329	400.013	13.16	843	-1038	-195	\$0.0156	\$0.3243	\$13.16	\$0.00
9/9/19		15264.8300	N/A	-149.223	14.37	395.5	-1048.4	-652.9	N/A	N/A	\$14.37	\$0.00
10/9/19		15197.8170	N/A	-67.013	14.06	-113.6	-880.7	-994.08	N/A	\$0.1056	\$14.06	\$0.00
11/10/19	ESTIMATED	15106.0611	N/A	-91.7559	14.37	34.9	-605.7	-570.8	N/A	\$0.1033	\$14.37	\$0.00
12/8/19		15605.0000	N/A	489.9569	13.36	92.2	-39.5	52.7	N/A	\$0.1079	\$13.36	\$0.00
1/12/20	ESTIMATED	16100.0000	\$0.2123	495.0000	\$201.71	615.60	-116.60	499.00	\$0.1056	\$0.1056	\$52.69	-\$149.02
2/11/20	RESET to 0-	0.0000	\$0.2123	0.0000	\$1,387.49	802.10	-124.70	0.0000			\$0.00	-\$1,387.49
2/12/20	ESTIMATED	16600.0000	\$0.1423	500.0000	\$76.33	2118.50	-5368.90	677.40			\$71.53	-\$4.80
		<b>Sub Total</b>		<b>-0.2100</b>	<b>\$110.78</b>	<b>40809.3</b>	<b>-13546.8</b>	<b>27282.7</b>				<b>-\$4,087.08</b>
		<b>Grand Totals</b>		<b>36730.0620</b>	<b>\$5,883.47</b>	<b>2118.50</b>	<b>-5368.90</b>	<b>-3250.18</b>				<b>-\$1,541.30</b>

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-BIL  
\$823.32  
SET TO  
"0"

OVERBILLING \$896 \$2555.78  
FINAL INVOICE \$823.32 SET TO 1.01

ATT#2  
2 PAGES

Service Never Ends Barn - 7796

METER #	DATE	Meter Reading	Duq Lt Co Kw Rate	DLC Kw	Duq Lt Co Bill	Ted Usage Kw	Ted & Telsa Solar Kw	Cservak Net Kw	Heat Pump Rate (Fixed)	Corrected Bill	Adjustments Barn - 7796	
	11/8/17	0.0000										
	12/5/17	2150.5320	\$0.1660	2150.5320	\$356.93	1,868.3	-83	1,785.3	\$0.1085	\$193.71	-\$163.22	
	1/7/18	5354.8930	\$0.1544	3204.3610	\$494.71	2,025.6	-128.8	1,896.8	\$0.1137	\$215.67	-\$279.04	
	2/6/18	8450.5110	\$0.1537	3095.6180	\$475.67	1,956.2	-120	1,836.2	\$0.1140	\$209.33	-\$266.34	
	3/7/18	10815.4870	\$0.1552	2364.9740	\$367.15	1,825.6	-195	1,630.6	\$0.1110	\$181.00	-\$186.15	
	4/8/18	12830.5650	\$0.1566	2015.0780	\$315.56	1,795.7	-520.2	1,275.5	\$0.1093	\$139.41	-\$176.15	
	5/7/18	13882.3840	\$0.1676	1051.8190	\$176.26	1,725.3	-559.9	1,165.4	\$0.1508	\$175.74	-\$0.52	
	6/6/18	14509.9780	\$0.1742	627.5940	\$109.34	1,143.8	-722.9	420.9	\$0.1580	\$66.50	-\$42.84	
	7/8/18	15707.3030	\$0.1628	1197.3290	\$194.89	1,266.1	-706.4	559.7	\$0.1614	\$90.34	-\$104.55	
	8/6/18	17310.4280	\$0.1610	1603.1280	\$258.05	1,599.7	-858.7	741.0	\$0.1594	\$118.12	-\$139.93	
		Sub Total		17310.4280	\$2,748.56	15,206.3	-3894.9	11,311.4		\$1,389.80	-\$1,358.76	
				Metering Rate Changed								
	9/8/18	19221.5820	\$0.1578	1911.1940	\$301.58	1,454.5	-730.6	723.9	\$0.1642	\$118.86	-\$182.72	
	10/7/18	20132.1300	\$0.1667	910.5480	\$151.77	1,309.2	-453.1	858.1	\$0.1671	\$143.05	-\$8.72	
	11/5/18	21230.9680	\$0.1601	1098.8380	\$175.87	1,506.5	-258.2	1,248.3	\$0.1166	\$145.55	-\$30.32	
	12/5/18	24398.2690	\$0.1504	3157.3010	\$474.81	2,742.5	-137.4	2,605.1	\$0.1050	\$273.54	-\$201.27	
	1/7/19	28125.2920	\$0.1426	3737.0290	\$533.05	1,151.2	-54.8	1,096.4	\$0.1245	\$136.50	-\$396.55	
	2/6/19	32395.9390	\$0.1589	4270.6470	\$678.42	2,781.1	-83.3	2,697.8	\$0.1111	\$299.73	-\$378.69	
	3/9/19	35992.8470	\$0.1602	3596.9080	\$576.28	2,358.6	-236.1	2,122.5	\$0.1118	\$237.30	-\$338.98	
				18682.4190	\$2,891.78	13303.6000	-1953.5000				-\$1,537.25	
				Flip-Flop Billing Accounts								
	4/7/19	38382.0070	\$0.1658	2389.1600	\$396.16	2,182.7	-411.6	1,771.1	\$0.1079	\$191.10	-\$205.06	
	5/7/19	38685.6000	\$0.2001	283.5930	\$56.76	444	-568.7	-124.7	\$0.1803	\$16.24	-\$40.52	
	6/8/19	38681.0350	\$1.0522	15.435	16.24	-242.3	-699.6	-941.9	\$0.1803	\$16.24	\$0.00	
	7/9/19	39086.868	\$0.3685	405.833	149.56	-8.9	-35.2	-44.1	\$0.1441	\$16.24	-\$133.32	
	8/8/19	39856.602	\$0.1734	769.784	133.5	280.1	-769.8	-489.7	\$0.1533	\$59.17	-\$74.33	
	9/9/19	40100.375	\$0.1441	243.773	54.19	-30.9	-742.2	-773.1	\$0.1441	\$16.24	-\$37.95	
	10/9/19	40031.695	N/A	-68.68	17.34	-131.3	-583.8	-715.1	\$0.1441	\$17.65	\$0.31	
	11/6/19	40038.099	N/A	6.404	17.65	-26.8	-384.0	-410.8	\$0.1441	\$17.34	-\$0.31	
	12/18/19	40848.153	\$0.1998	810.054	132.94	364.5	-216.1	148.4	\$0.1200	\$33.75	-\$98.59	
ESTIMATED	1/12/20	41700	0.2123	851	148.63	87.2	-10.9	76.3	\$0.1200	\$9.16	-\$139.47	
ESTIMATED	2/17/20	42000	\$0.1423	300	91.29	262.2	-94.6	167.6	\$0.1200	\$20.11	-\$71.18	
		Sub Total		4855.3060	\$973.74	2,831.1	-4411	-1,579.9		\$1,578.11	-\$800.42	
		Grand Totals		40848.1530	\$6,614.08	31,341.0	-10259.4	9,731.5		\$2,967.91	-\$3,696.43	

CREDIT ONE  
8-6-18  
\$1358.76

CREDIT ONE  
3-9-19  
\$1537.25

NO PAYMENTS MADE

ACT DELETED

DISPUTE

OVER BILLING #7796 \$2896.01

**Meter Reading Usage Information**

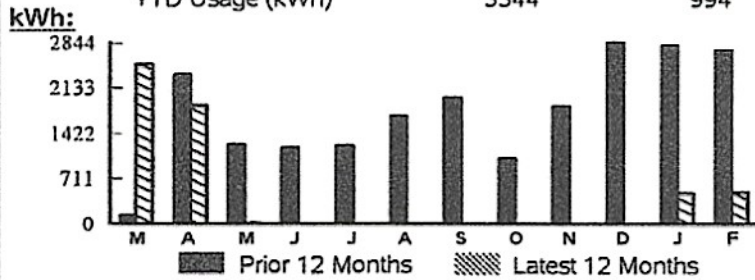
Next Scheduled Meter Reading Date: March 5, 2020

**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 x 1  
**Total kWh Used 500.0000**

**Electric Usage:**

**Comparing Your Usage**

	Feb 19	Feb 20
Avg. kWh Per Day	91	17
Avg. Temperature (F)	27	36
YTD Usage (kWh)	5544	994



DAYS IN BILLING PERIOD											
M	A	M	J	J	A	S	O	N	D	J	F
17	32	29	30	29	32	33	29	29	30	33	30
31	29	30	32	31	28	33	30	30	29	31	30

- Average Monthly Usage for the past 13 months is 624 kWh.
- Total Annual Usage for the past 13 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**

DLC Basic Service Charges **FAKE** \$76.33  
**TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$1,463.82**

**ESTIMATED CORRECTED BILL**

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

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

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Mar 4, 2020	Payment Due	Amount Due
\$4.96	\$11.60	1.25%	Mar 4, 2020	\$1,463.82

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

Account Number  
8796-070-000

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

\$

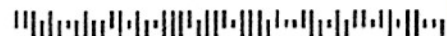
USD Amount Enclosed

051517 000000080



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

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



**ATT #3**  
**6 PAGES**

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DuquesneLight.com  
412-393-7100

**Customer Name and Service Address:**

FRANK J CSERVAK JR  
174 BARBERRY RD BARN  
SEWICKLEY, PA 15143-9440  
BILL ID: 879609484317

Account Number: 8796-070-000

Rate: RS-Residential Service Rider 21

Date Prepared: 02/11/20

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: March 5, 2020

**Meter Read Information for Meter Number: F82092150**

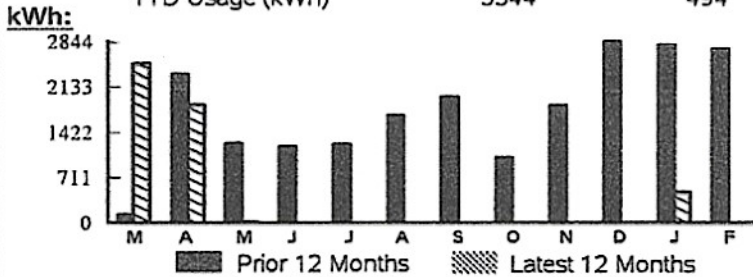
Present: Feb 5, 2020 - Actual 0.0000  
Prior: Jan 6, 2020 - Estimate 16100.0000  
Difference 0.0000

Your Meter Multiplier X 1  
Total kWh Used 0.0000

**Electric Usage:**

**Comparing Your Usage**

	Feb 19	Feb 20
Avg. kWh Per Day	91	0
Avg. Temperature (F)	27	36
YTD Usage (kWh)	5544	494



DAYS IN BILLING PERIOD											
M	A	M	J	J	A	S	O	N	D	J	F
17	32	29	30	29	32	33	29	29	30	33	30
31	29	30	32	31	28	33	30	30	29	31	30

- Average Monthly Usage for the past 13 months is 585 kWh.
- Total Annual Usage for the past 13 months is 7608 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill \$1,356.97  
Prior Account Balance \$1,356.97

**Current Billing Information**

DLC Basic Service Charges \$39.52  
**TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$1,387.49**

**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 Mar 3, 2020	Payment Due	Amount Due
\$0.75	\$1.77	1.25%	Mar 3, 2020	\$1,387.49

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

Account Number 8796-070-000

PLEASE PAY THIS AMOUNT BY MAR 3, 2020 \$1,387.49

\$

USD Amount Enclosed

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

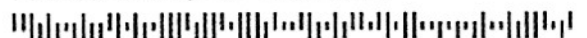
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FRANK J CSERVAK JR  
174 BARBERRY RD BARN  
SEWICKLEY, PA 15143-9440



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



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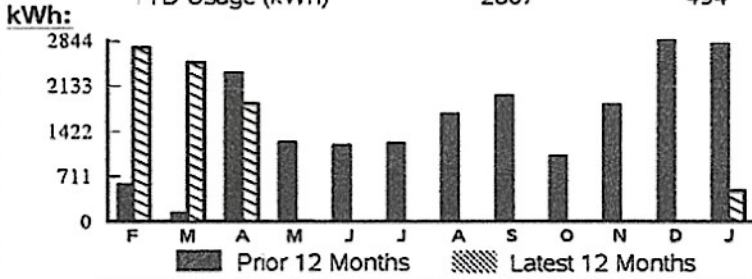
**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: February 5, 2020  
**Meter Read Information for Meter Number: F82092150**  
 Present: Jan 6, 2020 - Estimate 16100.0000  
 Prior: Dec 6, 2019 - Actual 15605.0000  
**Difference 495.0000**  
 Your Meter Multiplier x 1  
**Total kWh Used 495.0000**

**Electric Usage:**

**Comparing Your Usage**

	Jan 19	Jan 20
Avg. kWh Per Day	85	16
Avg. Temperature (F)	36	36
YTD Usage (kWh)	2807	494



DAYS IN BILLING PERIOD											
F	M	A	M	J	J	A	S	O	N	D	J
13	17	32	29	30	29	32	33	29	29	30	33
30	31	29	30	32	31	28	33	30	30	29	31

- Average Monthly Usage for the past 13 months is 801 kWh.
- Total Annual Usage for the past 13 months is 10415 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill \$110.78  
 Prior Account Balance \$110.78

**Current Billing Information**

DLC Basic Service Charges \$90.93  
**TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$201.71**

**ESTIMATED READING**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).  
 Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.  
 The amount of \$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 Feb 3, 2020	Payment Due	Amount Due
\$4.87	\$11.41	1.25%	Feb 3, 2020	\$201.71

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

Account Number  
 8796-070-000

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

\$

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.

045620 000000098

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

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



**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: March 5, 2020

Meter Read Information for Meter Number: **F82092154**

Present: Feb 13, 2020 - Estimate 42000.0000  
Prior: Jan 6, 2020 - Estimate 41700.0000  
Difference 300.0000

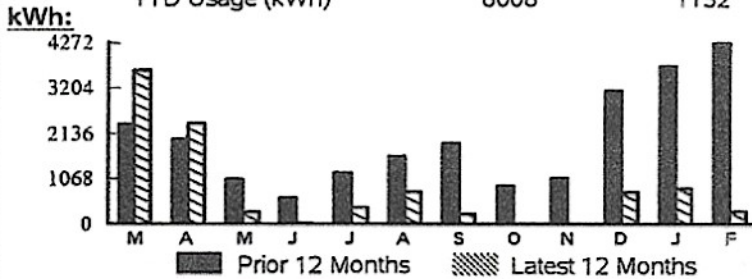
Your Meter Multiplier X 1

**Total kWh Used 300.0000**

**Electric Usage:**

Comparing Your 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
29	32	29	32	30	29	33	29	29	30	33	30
31	29	30	32	30	29	33	30	28	32	30	38

- 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**

DLC Basic Service Charges \$91.29

**TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$2,395.36**

**ESTIMATED READING**

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

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

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

\$

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.

011191 000013303

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

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

77960700006 00000000000 000002395360 000002395360



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

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

**Meter Reading Usage Information**

Next Scheduled Meter Reading Date: February 5, 2020

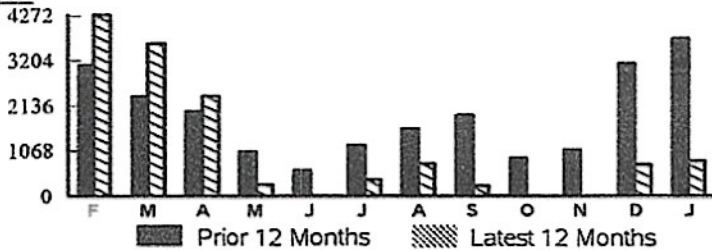
**Meter Read Information for Meter Number:** F82092154  
 Present: Jan 6, 2020 - Estimate 41700.0000  
 Prior: Dec 7, 2019 - Actual 40848.1530  
 Difference 851.8470  
 Your Meter Multiplier x 1  
 Total kWh Used 851.8470

**Electric Usage:**

**Comparing Your Usage**

	Jan 19	Jan 20
Avg. kWh Per Day	113	28
Avg. Temperature (F)	36	36
YTD Usage (kWh)	3737	852

kWh:



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

- Average Monthly Usage for the past 13 months is 1332 kWh.
- Total Annual Usage for the past 13 months is 17312 kWh.

**Summary**

**Prior Billing Information**

Amount of Last Bill \$504.58  
 Prior Account Balance \$504.58

**Current Billing Information**

DLC Basic Service Charges \$148.63  
**TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$653.21**

**ESTIMATED READING**

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).  
 Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.  
 The amount of \$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 Feb 3, 2020	Payment Due	Amount Due
\$7.86	\$18.39	1.25%	Feb 3, 2020	\$653.21

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

Account Number  
7796-070-000

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

\$

USD Amount Enclosed

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

013525 000015904



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



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



77960700006 00000000000 000002304076 000000653211



February 13, 2020

Account Number: 8796-070-000

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

Hours - Monday through Friday  
8:00 a.m. to 5:00 p.m.  
Telephone Number: 1-412-393-7100  
Payment by Web: [www.duquesnelight.com](http://www.duquesnelight.com)  
Payment by Phone: 1-866-526-0815  
(PAYMENT MUST THEN BE REPORTED TO DLC)  
Payment by Mail:  
Duquesne Light Company  
Payment Processing Center  
Pittsburgh, PA 15267-0001  
Service Address:  
174 BARBERRY RD BARN  
SEWICKLEY, PA 15143-9440

**10 DAY SHUT-OFF NOTICE**  
**AVISO DE SUSPENSION DE SERVICIO**

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

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

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

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

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

Overdue Account Arrears	\$1,356.97
Estimated Security Deposit	\$164.00
Reconnect Charge Up-To	\$250.00
<b>Estimated Total</b>	<b>\$1,770.97 Maximum turn-on charge. May be reduced.</b>

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

**MEDICAL EMERGENCY NOTICE**

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

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

ARTERM10



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

Account Number: 8796-070-000

Please pay  
\$1,356.97

\$									
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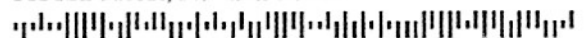
USD Amount Enclosed

003106 000000019

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



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



87960700003 000001570973 000001463824 000001356973



Account Detail

174 BARBERRY RD

Supplier Agreement ID: 7794147547

Meter Reading Usage Information

Meter Number	F84321777	
Present	06/08/2023 Act	99,944.8120
Prior	05/09/2023 Act	99,980.1010
Difference		-35.2890
Your Meter Multiplier		40
Total kWh Used		-1,411.5600

Current Bill Details

DLC Rate	RS-Residential Service Rider 21	
Price to Compare	\$0.1145 / kWh	
<b>DLC Charges</b>		<b>\$12.49</b>
Customer Charge		\$12.50
DSIC Surcharge	0.05%	\$0.01
Pennsylvania Tax Adjustment		-\$0.02
<b>Supply Charges</b>		<b>\$0.00</b>
<b>Miscellaneous Charges</b>		<b>-\$363.19</b>
Transmission True-Up		-\$72.16
Generation True-Up		-\$291.03

Total kWh Used 0.0000

Service Charges -\$350.70

Net Metering Summary Statement

Excess kWh Credits from Prior Billing	0.0000
Total kWh Used/Generated from Current Billing	-1,411.5600
Bank NET Generation Balance	-1,411.5600

- You receive credit for each kWh you delivered to Duquesne Light Company (DLC) up to the total amount of electricity DLC delivered to you during the billing period. The credit is at full retail rate. Any excess kWh is carried forward to your next bill.
- On May 31 each year, we will credit your account for any kilowatt-hours we received from you in excess of the kilowatt-hours we delivered to you during the preceding year. The credit will be calculated at the Price to Compare (PTC) for your account.
- If you select an alternative electric generation supplier, it's your responsibility to alert them of your participation in Duquesne Light's Rdr 21 Net Meter Service. They may require additional information to allow them to properly service your account.

Shopping and Supplier Information

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

Supplier Agreement ID: 7794147547  
 Rate Schedule: RS-Residential Service Rider 21

The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit [www.PAPowerSwitch.com](http://www.PAPowerSwitch.com) and [www.oca.state.pa.us](http://www.oca.state.pa.us).

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- Effective Jun. 1, changes in the Energy Efficiency Surcharge, reflecting costs related to our Watt Choices program, will decrease the monthly bill of a customer using 600 kWh by about \$0.06 or less than 1%.
- A change in the Transmission and Default Service Supply rates that went into effect June 1, will increase the overall monthly bill of an average residential customer who purchases electric generation from Duquesne Light by about \$1.15, or 1%.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit [WattChoices.com](http://WattChoices.com)
- Join our Budget Plan for consistent bills at [DuquesneLight.com/budget](http://DuquesneLight.com/budget). If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- Sign up for AutoPay and learn about other convenient payment options by visiting [DuquesneLight.com](http://DuquesneLight.com)
- Your bill contains \$0.85 in estimated PA State Taxes, of which \$0.74 is PA Gross Receipts Tax.





Account Detail

174 BARBERRY RD

Supplier Agreement ID: 7794147547

Meter Reading Usage Information

Meter Number	F84321777
Present 07/10/2023 Act	99,932.2700
Prior 06/08/2023 Act	99,944.8120
Difference	-12.5420
Your Meter Multiplier	40
Total kWh Used	-501.6800
kWh Credits from Prior Billing	-1,411.5600

Current Bill Details

DLC Rate	RS-Residential Service Rider 21	
Price to Compare	\$0.1145 / kWh	
<b>DLC Charges</b>		<b>\$12.65</b>
Customer Charge		\$12.50
DSIC Surcharge	1.36%	\$0.17
Pennsylvania Tax Adjustment		-\$0.02
<b>Supply Charges</b>		<b>\$0.00</b>

Total kWh Used 0.0000

Service Charges \$12.65

Net Metering Summary Statement

Excess kWh Credits from Prior Billing	-1,411.5600
Total kWh Used/Generated from Current Billing	-501.6800
Bank NET Generation Balance	<u>-1,913.2400</u>

- You receive credit for each kWh you delivered to Duquesne Light Company (DLC) up to the total amount of electricity DLC delivered to you during the billing period. The credit is at full retail rate. Any excess kWh is carried forward to your next bill.
- On May 31 each year, we will credit your account for any kilowatt-hours we received from you in excess of the kilowatt-hours we delivered to you during the preceding year. The credit will be calculated at the Price to Compare (PTC) for your account.
- If you select an alternative electric generation supplier, it's your responsibility to alert them of your participation in Duquesne Light's Rdr 21 Net Meter Service. They may require additional information to allow them to properly service your account.

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- A change in the Distribution System Improvement Charge, effective July 1, will increase your monthly bill by about \$0.85, or 1%.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit [WattChoices.com](http://WattChoices.com)
- Join our Budget Plan for consistent bills at [DuquesneLight.com/budget](http://DuquesneLight.com/budget). If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- Sign up for AutoPay and learn about other convenient payment options by visiting [DuquesneLight.com](http://DuquesneLight.com)
- Your bill contains \$0.86 in estimated PA State Taxes, of which \$0.75 is PA Gross Receipts Tax.

