

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

FRANK J. CSERVAK, Jr., P.E.

Complainant,

vs.

DUQUESNE LIGHT COMPANY

Respondent.

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Docket No. C-2023-3041897

**RESPONSE TO ANSWER AND NEW MATTER OF RESPONDENT DLCo by
PRO SE LITIGANT FRANK J. CSERVAK JR. P.E.**

Pursuant to 52 Pa Code § 5.61, Frank J. Cservak Jr. P.E. ("Complainant"), hereby responds to Answer and New Matter filed by Duquesne Light Company ("Respondent" or "Company"). In support thereof, Frank J. Cservak Jr. P.E., the Complainant avers as follows:

1. Duquesne Light admits that In September 2017, the necessary Permits were granted by Sewickley Heights Borough and Solar City (now Tesla) was granted permission by DLCo to energize the Solar Panels on the House Acct #8796 and Barn Acct #7796 at the residence at 174 Barberry Road, Sewickley Heights Borough.

At that time an Interconnection Application/Agreement - Part 2 With Terms and Conditions for Interconnection - CERTIFICATE OF COMPLETION was executed between Frank J. Cservak Jr. P.E. and the Electric Distribution Company Duquesne Light Company. See Att #5.

On December 8, 2017 The Borough of Sewickley Heights conducted their Final Inspection on the installation and completion of the solar panels on the house and barn and the Building Permit G-2017 was closed with the Borough. See Att #6.

Permits to operate No-Impact Home Based Businesses were obtained from Sewickley Heights Borough for CM Services, Judy Barie Artworks and Service Never Ends (501c3) to operate at 174 Barberry Road, Sewickley Heights, PA.

2. Admitted by Duquesne Light Company.
3. Admitted by Duquesne Light Company.
4. Duquesne Light Company admits that during the period 10/7/17 through 2/18/2018, on the House #8796 account, the Geothermal Heat Pump Rate was REMOVED, not affording Cservak the Rate as it had been since 2015. In addition, Solar Credits were not being tabulated, resulting in an OVERBILLING to the House #8796 of \$457.35. Those Bills were paid in full by Cservak and are accounted for on Attachment #1 and Attachment #2. **Cservak is owed a \$457.35 REFUND** for this time period for the House #8796 account. No Net Metering Statements were provided. Then the Meter was CHANGED for the first time and the solar credits accrued to the account were deleted.
5. Duquesne Light Company avers that all of the allegations were dismissed with prejudice by the Commission in the Complainant's 2020 Formal Complaint Case, (Cservak1) *Cservak v. Duquesne Light Co.*, Docket No F-2020-3019005 (Opinion and Order entered June 16, 2022), or which are pending in the Complainant's 2022 Formal Complaint Case, (Cservak2) *Cservak v. Duquesne Light Company.*, Docket No. F-2022-036252 (Initial Decision issued July 5, 2023) to which the Complainant responds:

The Complainant's 2020 Formal Complaint Case, (Cservak1 Service Restoration) *Cservak v. Duquesne Light Co.*, Docket No F-2020-3019005 (Opinion and Order entered June 16, 2022) is currently the 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.

On 7/5/2023, Judge Johnson published his initial decision in which he dismissed the Complainant's 2022 Formal Complaint Case, (Cservak2 Shut-Off/Rate) *Cservak v. Duquesne Light Company.*, Docket No. F-2022-036252 (Initial Decision issued July 5, 2023) due to a Court technicality which will be appealed once the Final Order is written.

6. Duquesne Light alleges that the Complainant sought the "exact same relief" in his two prior Formal Complaints and is reminded that the Complainant's 2020 Formal Complaint Case, (Cservak1 Service Restoration) *Cservak v. Duquesne Light Co.*, Docket No F-2020-3019005 (Opinion and Order entered June 16, 2022) which dealt **solely with the restoration of the Complainant's service** and was not accomplished by Cservak until four months after the hearing held July 9, 2020. It was at that time that Duquesne Light changed the Complainant's rate to Commercial and again threatened termination of services demanding payment of \$3,822.12 of "disputed charges" which prompted the Complainant's 2022 Formal Complaint Case, (Cservak2 Shut-Off/Rate) *Cservak v. Duquesne Light Company.*, Docket No. F-2022-036252 (Initial Decision issued July 5, 2023).

Duquesne Light Company and the Commission is reminded that the Complainant's 2023 Formal Complaint (Cservak3 Billing Errors) Docket No. C-2023-3041897 makes numerous allegations about actions taken by Duquesne Light that were not previously alleged nor considered by the Commission in Formal Complaint Cservak1 Service Restoration or Formal Complaint Cservak2 Shut-off/Rate. Relief requested in Formal Complaint Cservak3 Billing Errors which has not been sought before is (1) reimbursement of \$5,451.71 for Duquesne Light's fraudulent charges "over billings" to the Complainant's accounts occurring before March 4, 2020 the day his service was terminated and (2) removal of the "Disputed Charges" of \$3,822.12 that were fraudulently placed on Cservak's Billing Statement prior to March 4, 2020 when service was terminated for non payment of his bill which remain on his bill today.

7. Admitted by Duquesne Light Company.
8. Admitted by Duquesne Light Company.
9. Admitted by Duquesne Light Company.
10. Admitted by Duquesne Light Company.

Items #11 through #37 of the Complainant's 2023 Formal Complaint (Cservak3 Billing Errors) Docket No. C-2023-3041897 remain unresponded to by the Respondent Duquesne Light Company and the Complainant reiterates and ads:

14. On 4/7/2019 DLCo flip-flopped the accounts for the House and Barn.

15. On 9/10/2018 House #8796 Meter CHANGED - New Meter #F82092150 and RESET to 0000 and the solar credits were deleted as they were each of the six (6) times the meters were changed.

19. On 12/31/2019, Cservak had the House and Barn Wiring connected to one meter as it is today.

20. On 1/12/2020, DLCo started using ESTIMATED METER READINGS on the Billing Statements on Act #8796 and Act #7796 to CHARGE 495.000 kWh (\$74.25) and 851.8470 kWh (\$127.77) respectively to the two Billing Statements. Be aware that the meter for Act #8796 was disconnected from the Barn on 12/31/19. These are fraudulent charges on both accounts made by Duquesne Light Company "meter readers". See Att #3.

38. On 1/12/20 the Complainant received billing statements for Acct #8796 and #7796 containing fraudulent "Meter Read Information" fraudulently adding 851.8470 kWh to Acct #7796 (formerly the Barn account) and also fraudulently adding 495.0000 kWh to Acct #8796 (formerly the House account) which had been disconnected from its meter on 12/31/2019. These fraudulent charges were added by Duquesne Light Company who has the burden of proof of all charges to the Complainant's account. See Att #7.

In October of 2020, after seven (8) full months on an emergency generator during the China Pandemic, electrical service was restored to Cservak via one meter and one account that he had requested 2 years earlier.

The attached billing statements clearly indicate very little electrical usage for the House or Barn during the June 2019 through January 2020 timeframe, shown as a hashed bar (latest 12 months). In addition, the only charges on the billing statements are the result of the erroneous and fraudulent estimated meter readings made by Duquesne Light Company who has the burden of proof of all charges to the Complainant's accounts.

NEW MATTER

11. Admitted.

12. The Complainant's 2020 Formal Complaint Case, (Cservak1 Service Restoration) *Cservak v. Duquesne Light Co.*, Docket No F-2020-3019005 (Opinion and Order entered June 16, 2022) is currently the 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.
13. The Complainant has not made any allegations regarding the March 2, 2020 service termination in the Complainant's 2023 Formal Complaint (Cservak3 Billing Errors) Docket No. C-2023-3041897.
14. The Complainant makes no allegations about any issues that were addressed by the Commission in the Final Order issued on June 16, 2022 in the 2020 Formal Complaint (Cservak1 Service Restoration).
15. The Complaint makes no allegations about any issues that were decided in the Complainant's 2022 Formal Complaint Case, (Cservak2 Shut-Off/Rate) *Cservak v. Duquesne Light Company.*, Docket No. F-2022-036252 (Initial Decision issued July 5, 2023).

REQUEST FOR RELIEF

WHEREFORE, for all the reasons herein pro se Complainant Frank J. Cservak Jr. P.E. respectfully requests that your Honorable Commission deny the Respondent Duquesne Light Company's Preliminary Objections and grant the pro se Complainant a Hearing on the matters contained in his Formal Complaint 2023 Cservak3 Billing Errors which have not yet been before the Commission.

Duquesne Light Company is also requesting the Commission to "prohibit Complainant from filing any further Complaints against Duquesne Light Company with the Commission **until his current balance owed to the Company is paid in full**" which is simply an admission that Duquesne Light placed those fraudulent charges on the Complainant's bills and they continue to intend to terminate Cservak's service until the fraudulent charges are paid in full. That's extortion.

Frank J. Cservak Jr. P.E., a pro se litigant respectfully requests that the Commission display proper professional courtesy and allow the Complainant to present his Formal Complaint 2023 Cservak3 Billing Errors to the Honorable Commission.

Respectfully submitted,



Frank J. Cservak Jr. P.E.
CM Services
174 Barberry Road
Sewickley Heights, PA 15143
412-427-4385
FCservak@C-MServices.com

Date: August 30, 2023

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

FRANK J. CSERVAK, Jr., P.E.

Complainant,

vs.

DUQUESNE LIGHT COMPANY

Respondent.

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Docket No. C-2023-3041897

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the foregoing Response to Answer and New Matter upon the parties listed below, in accordance with the requirements of 52 Pa Code § 1.54 (relating to service by a party).

VIA ELECTRONIC MAIL

Michael Gruin
17 N. 2nd Street
Harrisburg, PA 17101
(717) 255-7363
michael.gruin@stevenslee.com

Rosemary Chiavetta Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, Second Floor
Harrisburg, Pa 17120
rchiavetta@pa.gov

Kevin Walker, CEO
Duquesne Light Company
411 Seventh Ave.
Pittsburgh, Pa 15219
kwalker@duqlight.com



Frank J. Cservak Jr. P.E.

Dated: August 30, 2023

Meter Reading Usage Information

Next Scheduled Meter Reading Date: March 5, 2020

Meter Read Information for Meter Number: F82092150

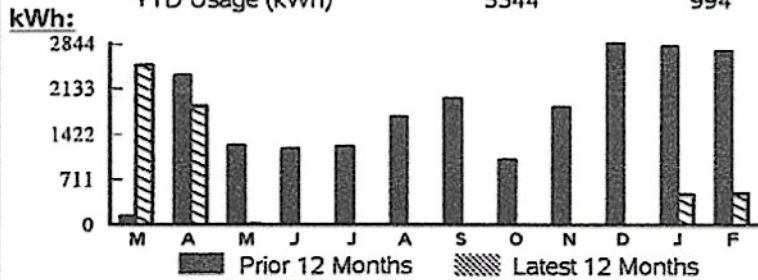
Present: Feb 5, 2020 - Estimate 16600.0000
Prior: Jan 6, 2020 - Estimate 16100.0000
Difference 500.0000

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.

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
\$4.96	\$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

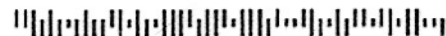
051517 000000080



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



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

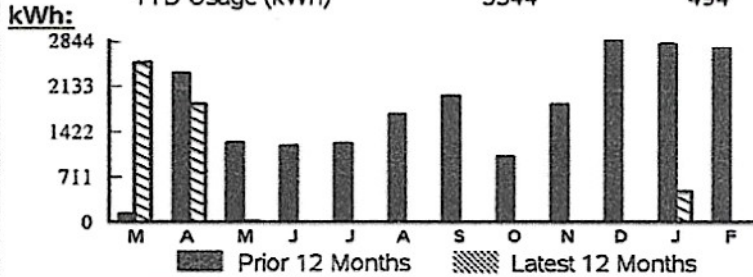
Present: Feb 5, 2020 - Actual 0.0000
Prior: Jan 6, 2020 - Estimate 16100.0000
Difference 0.0000

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 \$30.52
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.

049705 000000187



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



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



87960700003 00000000000 000001387492 000001387492

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

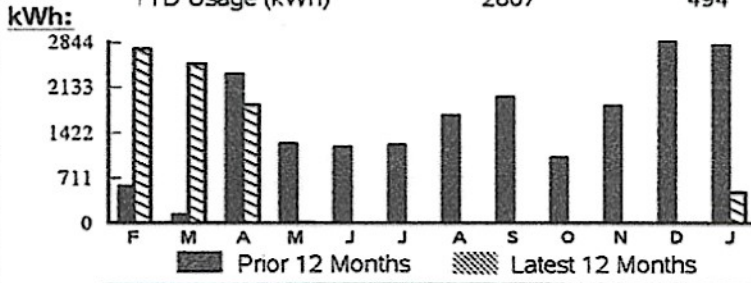
Your Meter Multiplier \times 1

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.

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 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

\$

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

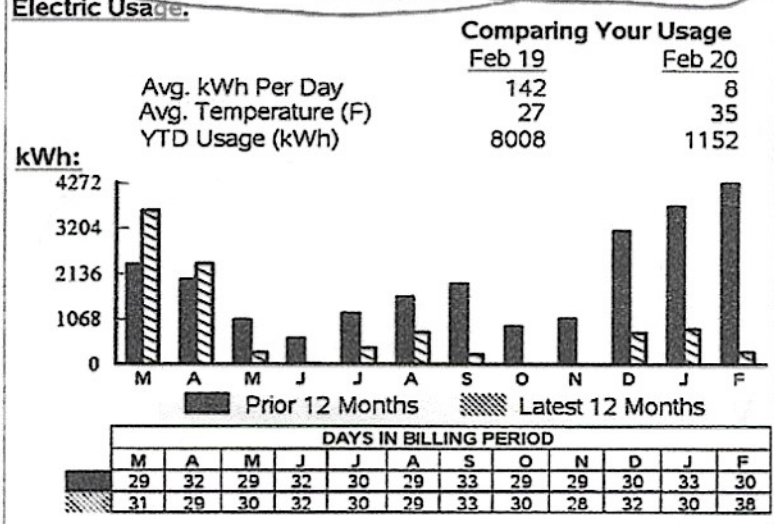
Summary

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.

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

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

Meter Reading Usage Information

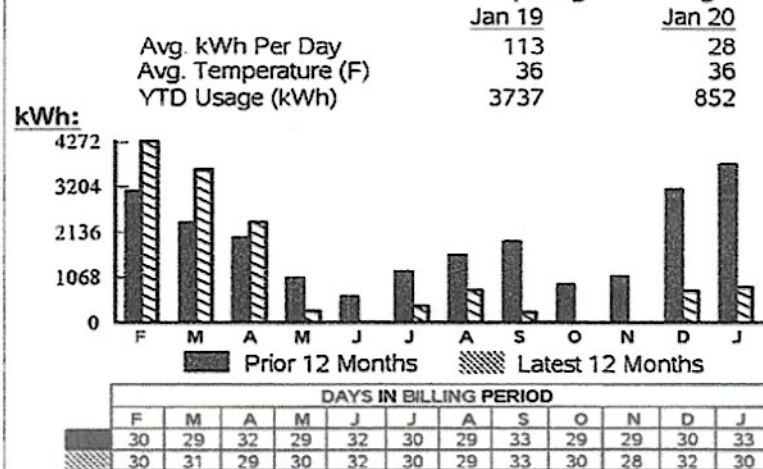
Next Scheduled Meter Reading Date: February 5, 2020

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



- 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.
 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 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
Payment by Phone: 1-866-526-0815
(PAYMENT MUST THEN BE REPORTED TO DLC)
Payment by Mail:
Duquesne Light Company
Payment Processing Center
Pittsburgh, PA 15267-0001
Service Address:
174 BARBERRY RD BARN
SEWICKLEY, PA 15143-9440

10 DAY SHUT-OFF NOTICE
AVISO DE SUSPENSION DE SERVICIO

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

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

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

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

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

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

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

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

MEDICAL EMERGENCY NOTICE

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

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

ARTERM10

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



Account Number: 8796-070-000

Please pay
\$1,356.97

\$									
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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

INTERCONNECTION APPLICATION/AGREEMENT - PART 2

With Terms and Conditions for Interconnection

For a Level 1 Review (Certified Inverter-based Units of 10kW and under)

(Final Agreement – to be filled out after installation)

Certificate of Completion

Customer Generator Information

Legal Name and Mailing Address of Customer-Generator (if an Individual, Individual's Name)

Name: Frank J Cservak Jr

Mailing Address: 174 Barberry Road Barn

City: Sewickley State: PA Zip Code: 15143

Contact Person (If other than Above): _____

Mailing Address (If other than Above): _____

Telephone (Daytime): 4124274385 (Evening): _____

Facsimile Number: _____ E-Mail Address: fcservak@c-mservices.com

The Customer-Generator Facility's Information:

Facility Address: 174 Barberry Road

City: Sewickley State: PA Zip Code: 15143

Nearest Crossing Street: _____

Electric Distribution Company ("EDC"): Duquesne

Account #: 8796070000 Meter #: F73789721

Inverter Type; Grid Interactive Energy Source: Solar Photovoltaic

Number of Units: 1 Manufacturer: Delta

Model Number of Inverter: Delta Solivia 7.6 TL Inverter Rating: 7.60 kW kW_{AC}

(Attach additional sheets as necessary in the event of multiple units of various types/sizes)

Equipment Installation Contractor:

Check if owner-installed:

Name: SolarCity Corp., Nan Ramsey-Relph

Mailing Address: 6611 Las Vegas Blvd South, #200

City: Las Vegas State: NV Zip Code: 89119

Contact Person (If other than Above): Interconnection Admin

Telephone (Daytime): 888-765-2489 (Evening): _____

Facsimile Number: 650-240-1672 E-Mail Address: interconnection.pa@solarcity.com

The undersigned asserts that the Equipment has been installed in accordance with Part 1 of the Interconnection Application/Agreement as well as all applicable codes and regulations.

ATT #5
7 PAGES

Signed: _____ Date: _____

Printed Name: _____ Title: _____

Electrical Contractor: (if Different from Equipment Installation Contractor)

Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Contact Person (if other than Above): _____

Telephone (Daytime): _____ (Evening): _____

Facsimile Number: _____ E-Mail Address: _____

The undersigned asserts that the Equipment has been installed in accordance with Part 1 of the Interconnection Application/Agreement as well as all applicable codes and regulations.

Signed: _____ Date: _____

Printed Name: _____ Title: _____

Electrical Inspection¹:

The system has been installed and inspected in compliance with the provisions of the National Electrical Code and other applicable codes and standards as well as the local Building/Electrical Code of: _____

(Appropriate Governmental Authority)

By: _____ Date: _____

Customer-Generator Signature²:

The Customer-Generator Facility is complete and ready for interconnected operation in accordance with all of the provisions of the Interconnection Application/Agreement. The Customer-Generator acknowledges that it shall **not** operate the Facility until receipt of Final Acceptance (below), or as otherwise provided for by regulation.

Signed: _____ Date: _____

Printed Name: Frank J Cservak Jr Title: Home Owner

1 Completion of local inspections may be designated on inspection forms used by local inspecting authorities.

2 As a condition of interconnected operation, you are required to send/fax/e-mail a completed signed copy of this Certificate of Completion to your EDC at the address in the Terms & Conditions for Interconnection.



Final Acceptance to Interconnect Small Generator Facility (for Use by EDC Only)

The requirements for interconnection are complete and interconnection of the Customer-Generator Facility is accepted upon signature and return of this Certificate of Completion by the EDC, below:

Electric Distribution Company waives Witness Test? (Initial) Yes () No ()

If no, Successful Witness Test Date: _____ Passed: (Initial) ()

EDC Signature: _____ Date: _____

Printed Name: _____ Title: _____



Certificate Of Completion

Envelope Id: 1A0913C7F12C42CE89166A9467A1DA53	Status: Delivered
Subject: SolarCity 20170521_15075668_INT_Certificate-of-Completion_[For-a-Level-1-10kW-and-under]_v.04.22.16	
Start Date:	
Primary Applicant:	
Source Envelope:	
Document Pages: 3	Signatures: 0
Supplemental Document Pages: 0	Initials: 0
Certificate Pages: 4	
AutoNav: Enabled	Payments: 0
EnvelopeId Stamping: Enabled	
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	
	Envelope Originator: SolarCity Documentation API
	393 Vintage Park Drive, Foster City, CA 94404 documentation-api@solarcity.com IP Address: 66.116.98.164

Record Tracking

Status: Original	Holder: SolarCity Documentation API	Location: DocuSign
5/31/2017 10:30:51 AM	documentation-api@solarcity.com	

Signer Events

	Signature	Timestamp
Frank Cservak fcservak@c-mservices.com		Sent: 5/31/2017 10:30:52 AM Viewed: 5/31/2017 10:31:02 AM
Security Level: secure.solarcity.com.None ID: 0e748f3a-ecf7-44ee-88f8-32b5a01ccf26 5/31/2017 3:30:52 AM		
Electronic Record and Signature Disclosure: Accepted: 5/31/2017 10:31:02 AM ID: cadb9433-5767-4288-9681-dfbcd308e585		

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Notary Events

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	5/31/2017 10:30:52 AM
Certified Delivered	Security Checked	5/31/2017 10:31:02 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, SolarCity Corporation (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the "I agree" button at the bottom of this document.

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign "Withdraw Consent" form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact SolarCity Corporation:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: referralpayments@solarcity.com

To advise SolarCity Corporation of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at referralpayments@solarcity.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from SolarCity Corporation

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to referralpayments@solarcity.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with SolarCity Corporation

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to referralpayments@solarcity.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000 or WindowsXP
Browsers (for SENDERS):	Internet Explorer 6.0 or above
Browsers (for SIGNERS):	Internet Explorer 6.0, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to

other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the "I agree" button below.

By checking the "I Agree" box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify SolarCity Corporation as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by SolarCity Corporation during the course of my relationship with you.

The Borough of Sewickley Heights

INCORPORATED AUGUST 3, 1935

Borough Hall
238 Country Club Road
Sewickley, PA 15143-9449

OFFICE OF THE
BOROUGH MANAGER

412/741-5119 • 412/741-5946
FAX 412/741-2215

December 8, 2017

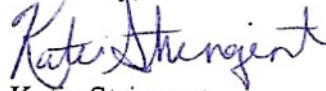
Mr. Frank Cservak
174 Barberry Road
Sewickley, PA 15143

Dear Mr. Cservak,

On November 27, 2017, the Borough's Building Code Official, Denis Ranalli, conducted his final inspection on the installation & completion of the solar panels on your house and barn. As a result of this inspection, the work has been completed and your building permit file (Building permit G-2017) is now closed with the Borough.

If you have any questions, please contact me.

Sincerely,



Katie Stringent
Borough Manager

ATT #6

1 PAGE

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

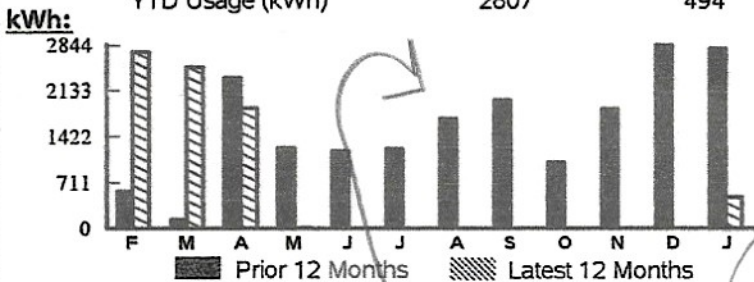
Your Meter Multiplier \times 1

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.

SEE MY USAGE ONCE I CAUGHT DLC CHEATING

1-30-20

[Signature]

Summary

Prior Billing Information

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

BOGUS →

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.
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.

MY DISPUTE W/ DLC PUC CLAIM # BCS No. 3691576

FORMAL PUC COMPLAINT BEING FILED

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

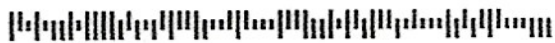
PLEASE PAY THIS AMOUNT BY FEB 3, 2020 \$201.71

\$

USD Amount

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



ATT #7

2 PAGES

Meter Reading Usage Information

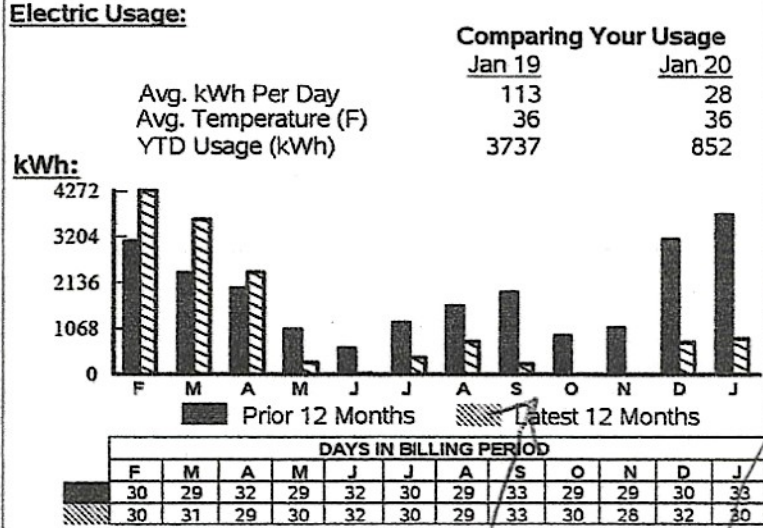
Next Scheduled Meter Reading Date: February 5, 2020

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 \times 1

Total kWh Used 851.8470



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

SEE MY USAGE ONCE I CAUGHT DLC CHEATING

1-30-20

Summary

Prior Billing Information

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

BOGUS →

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.

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.

MY DISPUTE W/ DLC PUC CLAIM # BCS No. 3691697 FORMAL PUC COMPLAINT BEING FILED

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