
Tanya Rouse,		
v.		Docket No.:
Duquesne Light Company		F-2025-3054429
Further Call-In		
Telephonic Hearing		

Pages 13 - 63

Judge's Chambers
 Piatt Place
 301 5th Avenue
 Suite 220
 Pittsburgh, PA 15222

INDEX TO EXHIBITS

Docket No. F-2025-3054429

Hearing Date: October 22, 2025

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
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Bankruptcy Petition

DLC EXHIBIT NO. 1
REDACTED



Duquesne Light Company - Statement Of Account

Prepared: October 8, 2025

Page: 1 of 3

Account #:	[REDACTED]
Name:	ROUSE, TANYA

Paid Deposit Amount:	-\$241.00
Disputed Amount:	\$0.00

Premise ID	Service Address
[REDACTED]	7 BOULDER DR, PITTSBURGH, PA 15239
[REDACTED]	1954 AMATO DR APT B29, N VERSAILLES, PA 15137

Residential

Transaction Date	Prepared Date	Transaction	Premise ID	Bill Due Date	Meter Read Date	Days in Billing Period	Meter Reading	KWh Usage	Bill, Payment, Adjustment Amount	Amount Due	Actual Amount	Account Balance
02/19/24	02/19/24	Bill - Actual	[REDACTED]	03/11/24	02/19/24	27	79,807.32	959.83	\$180.56	\$180.56	\$180.56	\$180.56
03/12/24	03/19/24	Payment							-\$181.00	-\$0.44	-\$181.00	-\$0.44
03/19/24	03/19/24	Bill - Actual	[REDACTED]	04/09/24	03/19/24	29	80,406.95	599.64	\$117.65	\$117.21	\$117.65	\$117.21
04/09/24	04/18/24	Payment							-\$117.21	\$0.00	-\$117.21	\$0.00
04/18/24	04/18/24	Bill - Actual	[REDACTED]	05/09/24	04/18/24	30	80,892.25	485.30	\$97.93	\$97.93	\$97.93	\$97.93
04/26/24	05/19/24	Payment							-\$97.93	\$0.00	-\$97.93	\$0.00
05/19/24	05/19/24	Bill - Actual	[REDACTED]	06/10/24	05/19/24	31	81,179.58	287.33	\$65.15	\$65.15	\$65.15	\$65.15
06/03/24	06/19/24	Payment							-\$115.00	-\$49.85	-\$115.00	-\$49.85
06/19/24	06/19/24	Bill - Actual	[REDACTED]	07/10/24	06/19/24	31	81,452.13	272.55	\$63.75	\$13.90	\$63.75	\$13.90
07/01/24	07/18/24	Payment							-\$100.90	-\$87.00	-\$100.90	-\$87.00
07/18/24	07/18/24	Bill - Actual	[REDACTED]	08/08/24	07/18/24	29	81,929.56	477.42	\$101.78	\$14.78	\$101.78	\$14.78
07/31/24	08/18/24	Payment							-\$114.78	-\$100.00	-\$114.78	-\$100.00
08/18/24	08/18/24	Bill - Actual	[REDACTED]	09/09/24	08/18/24	31	82,298.05	368.49	\$81.51	-\$18.49	\$81.51	-\$18.49
09/18/24	09/18/24	Bill - Actual	[REDACTED]	10/09/24	09/18/24	31	82,590.55	292.51	\$67.38	\$48.89	\$67.38	\$48.89
10/03/24	10/17/24	Payment							-\$48.89	\$0.00	-\$48.89	\$0.00
10/17/24	10/17/24	Bill - Actual	[REDACTED]	11/07/24	10/17/24	29	82,852.23	261.68	\$64.63	\$64.63	\$64.63	\$64.63
10/31/24	11/18/24	Payment							-\$64.63	\$0.00	-\$64.63	\$0.00
11/18/24	11/18/24	Bill - Actual	[REDACTED]	12/09/24	11/18/24	32	83,286.97	434.73	\$97.49	\$97.49	\$97.49	\$97.49



Duquesne Light Company - Statement Of Account

Prepared: October 8, 2025

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Residential												
Transaction Date	Prepared Date	Transaction	Premise ID	Bill Due Date	Meter Read Date	Days in Billing Period	Meter Reading	KWh Usage	Bill, Payment, Adjustment Amount	Amount Due	Actual Amount	Account Balance
11/29/24	12/18/24	Payment							-\$100.00	-\$2.51	-\$100.00	-\$2.51
12/18/24	12/18/24	Bill - Actual	████████	01/08/25	12/18/24	30	84,180.67	893.70	\$176.80	\$174.29	\$176.80	\$174.29
01/10/25	01/21/25	Payment							-\$174.29	\$0.00	-\$174.29	\$0.00
01/21/25	01/21/25	Bill - Actual	████████	02/11/25	01/20/25	33	85,398.73	1,218.07	\$242.59	\$242.59	\$242.59	\$242.59
02/03/25	02/19/25	Meter Inspection Fee							\$20.00	\$262.59	\$20.00	\$262.59
02/10/25	02/19/25	Current w/payoff balance							-\$262.59	\$0.00	\$0.00	\$262.59
02/14/25	02/19/25	Payment							-\$100.00	-\$100.00	-\$100.00	\$162.59
02/19/25	02/19/25	Bill - Actual	████████	03/12/25	02/19/25	30	86,516.21	1,117.48	\$224.22	\$124.22	\$224.22	\$386.81
03/04/25	03/20/25	Dispute - Cancel Transaction							\$262.59	\$386.81	\$0.00	\$386.81
03/04/25	03/20/25	Payment							-\$124.22	\$262.59	-\$124.22	\$262.59
03/18/25	03/20/25	Late Payment Charge							\$3.28	\$265.87	\$3.28	\$265.87
03/20/25	03/20/25	Bill - Actual	████████	04/10/25	03/20/25	29	87,363.60	847.39	\$173.16	\$439.03	\$173.16	\$439.03
04/04/25	04/21/25	Dispute							-\$439.03	\$0.00	\$0.00	\$439.03
04/21/25	04/21/25	Bill - Actual	████████	05/12/25	04/21/25	32	87,879.61	516.02	\$110.59	\$110.59	\$110.59	\$549.62
05/02/25	05/20/25	Payment							-\$110.59	\$0.00	-\$110.59	\$439.03
05/19/25	05/20/25	Dispute - Cancel Transaction							\$439.03	\$439.03	\$0.00	\$439.03
05/19/25	05/20/25	Late Payment Charge							\$5.44	\$444.47	\$5.44	\$444.47
05/20/25	05/20/25	Bill - Actual	████████	06/10/25	05/15/25	24	88,056.41	176.80	\$44.59	\$489.06	\$44.59	\$489.06
05/20/25	05/21/25	Transfer Adjustment							-\$489.06	\$0.00	-\$489.06	\$0.00
05/20/25	05/21/25	Late Payment Charge - Cancel Transaction							-\$5.44	-\$5.44	-\$5.44	-\$5.44



Duquesne Light Company - Statement Of Account

Prepared: October 8, 2025

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Residential												
Transaction Date	Prepared Date	Transaction	Premise ID	Bill Due Date	Meter Read Date	Days in Billing Period	Meter Reading	KWh Usage	Bill, Payment, Adjustment Amount	Amount Due	Actual Amount	Account Balance
05/21/25	05/21/25	Bill - Actual	████████	06/11/25	05/21/25	6	88,102.26	45.85	\$11.60	\$6.16	\$11.60	\$6.16
06/03/25	06/22/25	Payment							-\$20.16	-\$14.00	-\$20.16	-\$14.00
06/22/25	06/22/25	Bill - Actual	████████	07/14/25	06/22/25	32	88,349.43	247.17	\$305.15	\$291.15	\$64.15	\$50.15
07/03/25	07/21/25	Payment							-\$64.15	\$227.00	-\$64.15	-\$14.00
07/12/25	07/21/25	Payment							-\$227.00	\$0.00	-\$227.00	-\$241.00
07/21/25	07/21/25	Bill - Actual	████████	08/11/25	07/21/25	29	88,722.06	372.63	\$92.16	\$92.16	\$92.16	-\$148.84
08/06/25	08/18/25	Payment							-\$92.16	\$0.00	-\$92.16	-\$241.00
08/18/25	08/18/25	Bill - Actual	████████	09/08/25	08/18/25	28	89,014.26	292.20	\$75.07	\$75.07	\$75.07	-\$165.93
09/07/25	09/07/25	Bill - Actual	████████	09/29/25	09/07/25	23	15,896.41	123.12	\$36.11	\$111.18	\$36.11	-\$129.82
09/09/25	10/06/25	Payment							-\$75.07	\$36.11	-\$75.07	-\$204.89
09/19/25	10/06/25	Payment							-\$36.11	\$0.00	-\$36.11	-\$241.00
10/06/25	10/06/25	Bill - Actual	████████	10/27/25	10/06/25	29	16,062.81	166.40	\$49.06	\$49.06	\$49.06	-\$191.94

DLC EXHIBIT NO. 2
REDACTED

Field Activity

Main Steps Characteristics/Remarks Field Activity Portal Log

Field Activity 120/240V - 1PH 3W Self Contained, On-line User, Check for Foreign Wiring, Canceled, Scheduled 04-21-2025 01:00PM

Service Point ID [redacted] 120/240V - 1PH 3W Self Contained/Monthly Mtr Read Cyc - Day 12/Route 000041/1954 AMATO DR APT B

Field Activity Type FMFRGNWR Check for Foreign Wiring
Created on 04-15-2025 12:02PM by user [redacted]

Schedule Date/Time 04-21-2025 / 01:00PM Reschedule Reason Cr

Field Activity Status Canceled Cancel Reason Ca

Field Activity Priority Priority 50 Eligible for Dispatch

Dispatch Group 200000 NORTH VERSAILLES

Field Order ID [redacted] No Field Order Information

External ID [redacted] Intermediate Status

Instructions SCHEDULED WITH [redacted] FOR A FORMAL PUC CASE. CALL 15MINS PRIOR

Comments 4-21-25 pe [redacted] customer was a no show. tried calling her. a

Additional Info

Field Activity

Main Steps Characteristics/Remarks Field Activity Portal Log

Field Activity 120/240V - 1PH 3W Self Contained, Case, Meter Inspection, Completed, Scheduled 02-27-2025 11:00AM, Appointment Scheduled

Service Point ID [redacted] 120/240V - 1PH 3W Self Contained/Monthly Mtr Read Cyc - Day 12/Route 000041/1954 AMATO DR APT B29, N VERSAILLES, P

Field Activity Type MTMTRINS Meter Inspection
Created on 02-03-2025 04:49PM by user SPATE.

Schedule Date/Time 02-27-2025 / 11:00AM Reschedule Reason Crew Unavailable Appointment scheduled. 02-27-2025 11:00A VERSAILLES.

Field Activity Status Completed Eligible for Dispatch

Field Activity Priority Priority 10 -- Highest

Dispatch Group [redacted] NORTH VERSAILLES

Field Order ID [redacted] No Field Order Information

External ID [redacted] Intermediate Status

Instructions

Comments METER TESTED OK - CUSTOMER WAS NOT AT HOME - UNABLE TO VERIFY ASSIGNMENT.

Additional Info

FA Actions Complete Cancel Hold Pend

Field Activity - 120/240V - 1PH 3W Self Contained, Case, Meter Inspection, Completed, Scheduled 02-27-2025 11:00AM, Appointment Scheduled

DLC EXHIBIT NO. 3
REDACTED

Customer Contact Info ROUSE, TANYA, 1954 AMATO DR APT B29, N VERSAILLES,
Billing / Payment/Billing Inquiries, Contacted 09-25-2025

Open User ID [REDACTED] app-uipath-prod1, SERVICE ACCOUNT

Person ID [REDACTED] ROUSE, TANYA - Primary Phone: (412) 414-9765

Account ID [REDACTED] ROUSE, TANYA, Residential, \$49.06 [REDACTED]

Premise ID [REDACTED] 1954 AMATO DR APT B29, N VERSAILLES, PA, 151372747292

Preferred Contact Method [REDACTED]

Contact Date/Time 09-25-2025 / 03:24PM

Contact Class Billing / Payment

Contact Type BILL INQ Billing Inquiries

Comments [REDACTED] Bankruptcy Case 25-21262-CMB Discharged 09/17/2025

Customer Contact

Main Log Characteristics Customer Contact Portal

Customer Contact Info ROUSE, TANYA, General Customer Contact/General Customer
Contact, Contacted 09-15-2025

Open User ID [REDACTED]

Person ID [REDACTED] ROUSE, TANYA - Primary Phone: (412) 414-9765

Account ID [REDACTED] ROUSE, TANYA, Residential, \$49.06 [REDACTED]

Premise ID [REDACTED]

Preferred Contact Method [REDACTED]

Contact Date/Time 09-15-2025 / 11:05AM

Contact Class General Customer Contact

Contact Type GCC General Customer Contact

Comments [REDACTED] EXPLAINED TO TANYA \$36.11 FOR PARTIAL MONTH FOR NEW ADDRESS AND \$75.07
FINAL BILL FOR OLD ADDRESS, CST DID NOT ANSWER WHEN ASKED IF SAT

Related Records

Letter Information

Customer Contact

Main Log Characteristics Customer Contact Portal

Customer Contact Info ROUSE, TANYA, Billing / Payment/Billing Inquiries, Contacted
08-18-2025

Open User ID [REDACTED]

Person ID [REDACTED] ROUSE, TANYA - Primary Phone: (412) 414-9765

Account ID [REDACTED] ROUSE, TANYA, Residential, \$49.06 [REDACTED]

Premise ID [REDACTED]

Preferred Contact Method [REDACTED]

Contact Date/Time 08-18-2025 / 06:59AM

Contact Class Billing / Payment

Contact Type BILL INQ Billing Inquiries

Comments [REDACTED] unbilled portal- billed current

Related Records

Customer Contact

Main Log Characteristics Customer Contact Portal

Customer Contact Info ROUSE, TANYA, 1954 AMATO DR APT B29, N VERSAILLES,
Movers/Mover Inquiry, Contacted 08-14-2025

Open User ID [REDACTED]

Person ID [REDACTED] ROUSE, TANYA - Primary Phone: (412) 414-9765

Account ID [REDACTED] ROUSE, TANYA, Residential, \$49.00 [REDACTED]

Premise ID [REDACTED] 1954 AMATO DR APT B29, N VERSAILLES, PA, 151372747292

Preferred Contact Method [v]

Contact Date/Time 08-14-2025 / 12:29PM

Contact Class Movers [v]

Contact Type MVR INQ Mover Inquiry

Comments TANYA CONF SRVC @ 7 BOULDER DR WILL BEGIN ON 08/15. CS

Customer Contact

Main Log Characteristics Customer Contact Portal

Customer Contact Info ROUSE, TANYA, 7 BOULDER DR, PITTSBURGH,
Movers/Movers - Transfer Service, Contacted 08-14-2025

Open User ID [REDACTED]

Person ID [REDACTED] ROUSE, TANYA - Primary Phone: (412) 414-9765

Account ID [REDACTED] ROUSE, TANYA, Residential, \$49.00 [REDACTED]

Premise ID [REDACTED] 7 BOULDER DR, PITTSBURGH, PA, 152391337079

Preferred Contact Method [v]

Contact Date/Time 08-14-2025 / 11:23AM

Contact Class Movers [v]

Contact Type MVTRANS Movers - Transfer Service

Comments [REDACTED] TANYA ROUSE REQ TO STOP SRVC @ 1954 AMATO DR APT B29 08/18 AND START @
7 BOULDER DR EFF 08/15. OPOWER OPT OUT. PROV ACCT [REDACTED]

Customer Contact

Main | Log | Characteristics | Customer Contact Portal

Customer Contact Info ROUSE, TANYA, 1954 AMATO DR APT B29, N VERSAILLES, PA, 151372747292
Billing / Payment/Billing Inquiries, Contacted 05-20-2025

Open User ID [REDACTED]

Person ID [REDACTED] ROUSE, TANYA - Primary Phone: (412) 414-9765

Account ID [REDACTED] ROUSE, TANYA, Residential, \$49.00 [REDACTED]

Premise ID [REDACTED] 1954 AMATO DR APT B29, N VERSAILLES, PA, 151372747292

Preferred Contact Method [Dropdown]

Contact Date/Time 05-20-2025 / 08:44AM

Contact Class Billing / Payment

Contact Type BILL INQ Billing Inquiries

Comments [REDACTED] "BNKR, DAILY LIST"...CH7 BNKRPTCY 25-21262 FILED 05/15/2025...XFRING
\$489.06 BAL FROM ACCT #7442867807 TO BNKR ACCT [REDACTED] = \$269.35/MSTR
[REDACTED] \$219.71/SUP [REDACTED] TO BNKR REV SA

Person ID [REDACTED] ROUSE, TANYA - Primary Phone: (412) 414-9765

Account ID [REDACTED] ROUSE, TANYA, Residential, \$110.59 [REDACTED]

Premise ID [REDACTED]

Preferred Contact Method [Dropdown]

Contact Date/Time 04-15-2025 / 12:05PM

Contact Class Legal / Regulatory

Contact Type PUC ISSUE PUC Complaint / Issue

Comments [REDACTED] - SPOKE WITH TANYA ROUSE TO SCHEDULE F/W CHECK ON 04/21/25 @1PM

Customer Contact

Main | Log | Characteristics | Customer Contact Portal

Customer Contact Info ROUSE, TANYA, Legal / Regulatory/PUC Complaint / Issue,
Contacted 04-04-2025

Open User ID RMORRIS Morris, Roxanne

Person ID [REDACTED] ROUSE, TANYA - Primary Phone: (412) 414-9765

Account ID [REDACTED] ROUSE, TANYA, Residential, \$49.00 [REDACTED]

Premise ID [REDACTED]

Preferred Contact Method [Dropdown]

Contact Date/Time 04-04-2025 / 03:39PM

Contact Class Legal / Regulatory

Contact Type PUC ISSUE PUC Complaint / Issue

Comments [REDACTED] FORMAL BILLING COMPLAINT F-2025-3054429 RECEIVED 04/04/25 BY TANYA
ROUSE

Related Records

Letter Information

DLC EXHIBIT NO. 4
REDACTED



March 6th, 2025

Tanya Rouse
1954 Amato Dr. Apt. B29
N Versailles, PA 15137

Service Address
1954 Amato Dr. Apt. B29
N Versailles, PA 15137

RE: Account ID [REDACTED]

Dear Customer,

On February 27th, 2025, we visited your premise and inspected the electric meter.

Enclosed is the Company Utility Report that details our findings and explains your customer rights as set forth by the Pennsylvania Public Utility Commission.

If you need further assistance, please call our Customer Care Department at 412-393-7100 or visit our website at www.duquesnelight.com.

Sincerely,

Customer Care Department

**DUQUESNE LIGHT COMPANY
UTILITY REPORT
411 Seventh Avenue
Pittsburgh, PA 15219**

NAME OF CUSTOMER: Tanya Rouse
FOR SERVICE AT: 1954 Amato Dr. Apt B29, N Versailles, PA 15137
MAILING ADDRESS: 1954 Amato Dr. Apt B29, N Versailles, PA 15137
ACCOUNT NUMBER: [REDACTED]

1. CUSTOMER CONCERN:

On February 3rd, 2025, you contacted us with a billing inquiry.

2. DUQUESNE LIGHT COMPANY'S POSITION:

Based on our investigation, Duquesne Light Company's position is that your meter is recording usage accurately and that the bills are correct as issued.

3. INVESTIGATION:

As a part of Duquesne Light's investigation, your meter was re-read on February 27th, 2025. The reading indicated that your disputed billing reading was correct.

Duquesne Light inspected and tested your meter using a calibrated, standards meter from our laboratory. The test results are within the accuracy requirements mandated by the Pennsylvania Public Utility Commission.

4. ACCOUNT STATEMENT/SUMMARY:

Attached is a statement of your account.

5. BALANCE, DUE DATE, EXTENDED PAYMENTS:

The Statement of Account shows your current bill, account balance and due date. You may pay the balance due, **or make arrangements for extended payments**. We will consider your account delinquent if we do not receive payment by March 16th, 2025.

When making a payment by mail, please allow enough time so we may receive it by the due date. You can also make a payment by calling 412-393-7100.

6. APPEAL RIGHTS:

If you are not satisfied with our response, you may file an informal complaint with the Pennsylvania Public Utility Commission. To ensure the preservation of your rights, you must file the informal complaint by March 16th, 2025. Until all appeals that you may file are resolved, you are not required to pay the portion of your bill that you are disputing.

Further, as long as you follow all requirements of the Commission, Duquesne Light will not terminate your service until the formal or informal complaint process is resolved.

Please call 412-393-7100 if you need additional information, or if you have any questions or concerns. If Duquesne Light does not hear from you by March 16th, 2025, we will assume that you are satisfied and that you do not need further assistance.

PROCEDURES FOR FILING AN INFORMAL COMPLAINT

The nearest regional office of the Pennsylvania Public Utility Commission where an informal complaint may be filed is ***P.O. Box 3265, Harrisburg, PA 17120***. The telephone number is: **1-800-692-7380**.

An informal complaint may be filed verbally or in writing. It must include the following information:

- A. The name and telephone number of the ratepayer.
- B. The address of the ratepayer, and if different, the address at which service is provided.
- C. The account number of the ratepayer, if applicable.
- D. The name of the utility.
- E. A brief statement of the dispute.
- F. Whether the dispute formerly has been the subject of a utility company investigation and report.
- G. Whether the dispute formerly has been the subject of a Commission informal or formal complaint.
- H. The date, if any, or proposed termination.
- I. The relief sought.

DLC EXHIBIT NO. 7
REDACTED

RELCAS, DISCHARGED, CLOSED

**U.S. Bankruptcy Court
WESTERN DISTRICT OF PENNSYLVANIA (Pittsburgh)
Bankruptcy Petition #: 25-21262-CMB**

Assigned to: Bankruptcy Judge Carlota M Bohm
Chapter 7
Voluntary
No asset

Date filed: 05/15/2025
Date terminated: 10/02/2025
Debtor discharged: 09/17/2025
341 meeting: 07/14/2025
Deadline for objecting to discharge: 09/12/2025
Deadline for financial mgmt. course: 09/12/2025

Debtor disposition: Standard Discharge

Debtor

Tanya Lynn Rouse
1954 Amato Drive
B 29
North Versailles, PA 15137
ALLEGHENY-PA
SSN / ITIN: xxx-xx-6626

represented by **Vicki Ann Piontek**

Vicki Piontek, Esquire
58 E. Front St.
Danville, PA 17821
215-290-6444
Email: vicki.piontek@gmail.com

Trustee

Crystal H. Thornton-Illar
LEECHTISHMAN
525 William Penn Place
28th Floor
Pittsburgh, PA 15219
412-261-1600

U.S. Trustee

Office of the United States Trustee
1000 Liberty Avenue
Suite 1316
Pittsburgh, PA 15222
412-644-4756

Filing Date	#	Docket Text
05/15/2025	1 (7 pgs)	Chapter 7 Voluntary Petition . Fee Amount \$338 Filed by Tanya L Rouse Statement of Intentions due by 06/16/2025. Government Proof of Claim due by 11/12/2025. Declaration Re: Electronic Filing due 05/29/2025. Atty Disclosure Statement due 05/29/2025. Certificate of Credit Counseling due by 05/29/2025. Declaration of Schedules due 05/29/2025. Employee Income Record or a statement that there is no record due by 05/29/2025. Exhibit D due by 05/29/2025. Statement of Current Monthly Income FR 122A due by 05/29/2025. Pending Bankruptcy due 05/29/2025. Prior Bankruptcy due 05/29/2025. Schedule A/B due 05/29/2025. Schedule C due 05/29/2025. Schedule D due 05/29/2025. Schedule E/F due 05/29/2025. Schedule G due 05/29/2025. Schedule H due 05/29/2025. Schedule I due 05/29/2025. Schedule J due 05/29/2025. Schedules A-J due 05/29/2025. Statement of Financial Affairs due 05/29/2025. Summary of schedules due 05/29/2025. Incomplete Filings due by 05/29/2025. (Piontek, Vicki) CORRECTIVE ENTRY: IN THE FUTURE, ONLY NECESSARY DEADLINES SHOULD BE SET DURING CASE OPENING. THE CASE ADMINISTRATOR HAS TERMINATED THE NON-APPLICABLE DEADLINES. IN ADDITION, SCHEDULES A/B C, D, E/F, G, H, I, J DO NOT NEED TO BE INDIVIDUALLY SELECTED WHEN SELECTING "SCHEDULES A-J WHICH ENCOMPASSES ALL SCHEDULES. Modified on 5/16/2025 (krou). (Entered: 05/15/2025)
05/15/2025	2 (3 pgs; 2 docs)	Notice Regarding Filing of Mailing Matrix Filed by Debtor Tanya L Rouse (Attachments: # 1 Exhibit Matrix) (Piontek, Vicki) CORRECTIVE ENTRY: ATTORNEY TO REFILE DOCUMENT TO COMPLY WITH W.PA.LBR 5005-13 THAT ALL PDF DOCUMENTS FILED THROUGH CM/ECF SYSTEM SHALL BE FLATTENED AND TO COMPLY WITH W.PA.LBR 5005-6 THAT ALL ELECTRONICALLY FILED DOCUMENTS SHOULD BE SUBMITTED WITH THE FILING USERS NAME, ADDRESS, TELEPHONE NUMBER, E-MAIL ADDRESS, AND STATE BAR REGISTRATION NUMBER. SPECIFICALLY, THE CITY, STATE AND ZIP CODE ARE MISSING FROM THE ATTORNEYS SIGNATURE BLOCK. Modified on 5/16/2025 (krou). (Entered: 05/15/2025)
05/16/2025	3	Receipt of Voluntary Petition Chapter 7(25-21262) [misc,volp7] (338.00) filing fee. Receipt number A17166289, amount \$ 338.00. (U.S. Treasury) (Entered: 05/16/2025)
05/16/2025	4 (1 pg)	Certificate of Credit Counseling for briefing received on 3/21/2025. Filed by Debtor Tanya Lynn Rouse (RE: related document(s): 1 Voluntary Petition Chapter 7 filed by Debtor Tanya Lynn Rouse). (Piontek, Vicki) (Entered: 05/16/2025)
05/16/2025	5	CORRECTIVE ENTRY: ATTORNEY TO REFILE DOCUMENT TO COMPLY WITH W.PA.LBR 5005-13 THAT ALL PDF DOCUMENTS FILED THROUGH CM/ECF SYSTEM SHALL BE FLATTENED AND TO COMPLY WITH W.PA.LBR 5005-6 THAT ALL ELECTRONICALLY FILED DOCUMENTS SHOULD BE SUBMITTED WITH THE FILING USERS NAME, ADDRESS, TELEPHONE NUMBER, E-MAIL ADDRESS, AND STATE BAR REGISTRATION NUMBER. SPECIFICALLY, THE CITY, STATE AND ZIP CODE ARE MISSING FROM THE ATTORNEYS SIGNATURE BLOCK. (RE: related document(s): 2 Notice Regarding Filing of Mailing Matrix filed by Debtor Tanya Lynn Rouse). (krou) (Entered: 05/16/2025)
05/16/2025	6	CORRECTIVE ENTRY: IN THE FUTURE, ONLY NECESSARY DEADLINES SHOULD BE SET DURING CASE OPENING. THE CASE ADMINISTRATOR HAS TERMINATED THE NON-APPLICABLE DEADLINES. IN ADDITION, SCHEDULES A/B C, D, E/F, G, H, I, J DO NOT NEED TO BE INDIVIDUALLY SELECTED WHEN

		SELECTING "SCHEDULES A-J WHICH ENCOMPASSES ALL SCHEDULES. (RE: related document(s): 1 Voluntary Petition Chapter 7 filed by Debtor Tanya Lynn Rouse). (krou) (Entered: 05/16/2025)
05/16/2025	7 (1 pg)	Notice of Appearance and Request for Notice by Keri P. Ebeck Filed by Creditor Duquesne Light Company (Ebeck, Keri) (Entered: 05/16/2025)
05/16/2025	8	Notice of Additional Filing Deficiencies. Assigned Judge: BOHM. Appointed Trustee: THORNTON-ILLAR. Pursuant to Local Rule 1017-2, the United States Trustee is deemed to have filed a Motion To Dismiss this case, and that Motion will be deemed GRANTED, if any deadline set forth in the first docket entry or any of the following deadlines is not met. Incomplete Filings: NOTICE REGARDING FILING OF MAILING MATRIX - LOCAL BANKRUPTCY FORM 29 TO BE REFILED PER CORRECTIVE ENTRY AT DOC. NO. 5 . DUE 5/29/2025. (RE: related document(s): 2 Notice Regarding Filing of Mailing Matrix filed by Debtor Tanya Lynn Rouse). (krou) (Entered: 05/16/2025)
05/16/2025	9 (3 pgs; 2 docs)	Notice Regarding Filing of Mailing Matrix Filed by Debtor Tanya Lynn Rouse (Attachments: # 1 Exhibit mailing matrix) (Piontek, Vicki) CORRECTIVE ENTRY: ATTORNEY TO REFILE DOCUMENT TO COMPLY WITH W.PA.LBR 5005-6 AS THE ATTORNEY'S FULL ADDRESS IS STILL MISSING FROM THE DOCUMENT. SPECIFICALLY, THE CITY, STATE AND ZIP CODE ARE MISSING. Modified on 5/16/2025 (krou). (Entered: 05/16/2025)
05/16/2025	10	CORRECTIVE ENTRY: ATTORNEY TO REFILE DOCUMENT TO COMPLY WITH W.PA.LBR 5005-6 AS THE ATTORNEY'S FULL ADDRESS IS STILL MISSING FROM THE DOCUMENT. SPECIFICALLY, THE CITY, STATE AND ZIP CODE ARE MISSING. (RE: related document(s): 9 Notice Regarding Filing of Mailing Matrix filed by Debtor Tanya Lynn Rouse). (krou) (Entered: 05/16/2025)
05/16/2025	11 (3 pgs; 2 docs)	Notice Regarding Filing of Mailing Matrix Filed by Debtor Tanya Lynn Rouse (Attachments: # 1 Exhibit Mailing Matrix) (Piontek, Vicki) (Entered: 05/16/2025)
05/16/2025	12	Declaration Re: Electronic Filing (RE: related document(s): 1 Voluntary Petition Chapter 7 filed by Debtor Tanya Lynn Rouse). (msch) (Entered: 05/19/2025)
06/01/2025	13 (3 pgs; 3 docs)	Motion to Extend Time to Complete the Bankruptcy Filing Filed by Debtor Tanya Lynn Rouse. (Attachments: # 1 Proposed Order # 2 Certificate of Service) (Piontek, Vicki) (Entered: 06/01/2025)
06/02/2025	14 (2 pgs; 2 docs)	Order Granting Motion to Extend Time to Complete the Bankruptcy Filing (Related Doc # 13) Signed on 6/2/2025. Atty Disclosure Statement due 6/9/2025 for 1 ., Declaration of Schedules due 6/9/2025 for 1 ., Employee Income Record or a statement that there is no record due by 6/9/2025. Statement of Current Monthly Income FR 122A due by 6/9/2025. Schedules A-J due 6/9/2025 for 1 ., Statement of Financial Affairs due 6/9/2025 for 1 ., Summary of schedules due 6/9/2025 for 1 ., Incomplete Filings due by 6/9/2025 for 1 ., (RE: related document(s): 1 Voluntary Petition Chapter 7). (dpas) (Entered: 06/02/2025)

06/04/2025	16 (2 pgs)	BNC Certificate of Mailing - PDF Document. (RE: related document(s): 14 Order on Motion to Extend Time to Complete the Bankruptcy Filing). Notice Date 06/04/2025. (Admin.) (Entered: 06/05/2025)
06/05/2025	15 (18 pgs)	Employee Income Records Filed by Debtor Tanya Lynn Rouse (RE: related document(s): 1 Voluntary Petition Chapter 7 filed by Debtor Tanya Lynn Rouse). (Piontek, Vicki) (Entered: 06/05/2025)
06/07/2025	17 (2 pgs)	Summary of Assets and Liabilities Schedules for Individual Filed by Debtor Tanya Lynn Rouse (RE: related document(s): 1 Voluntary Petition Chapter 7 filed by Debtor Tanya Lynn Rouse). (Piontek, Vicki) (Entered: 06/07/2025)
06/07/2025	18 (2 pgs)	Disclosure of Compensation of Attorney for Debtor Filed by Debtor Tanya Lynn Rouse (RE: related document(s): 1 Voluntary Petition Chapter 7 filed by Debtor Tanya Lynn Rouse). (Piontek, Vicki) (Entered: 06/07/2025)
06/07/2025	19 (31 pgs)	Schedules A-J Filed. Filed by Debtor Tanya Lynn Rouse (RE: related document(s): 1 Voluntary Petition Chapter 7 filed by Debtor Tanya Lynn Rouse). (Piontek, Vicki) (Entered: 06/07/2025)
06/07/2025	20 (9 pgs)	Statement of Financial Affairs Filed by Debtor Tanya Lynn Rouse (RE: related document(s): 1 Voluntary Petition Chapter 7 filed by Debtor Tanya Lynn Rouse). (Piontek, Vicki) (Entered: 06/07/2025)
06/07/2025	21 (2 pgs)	Statement of Intent. Filed by Debtor Tanya Lynn Rouse (RE: related document(s): 1 Voluntary Petition Chapter 7 filed by Debtor Tanya Lynn Rouse). (Piontek, Vicki) (Entered: 06/07/2025)
06/07/2025	22 (5 pgs)	Chapter 7 Statement of Your Current Monthly Income Form B 122A-1 Filed by Debtor Tanya Lynn Rouse (RE: related document(s): 1 Voluntary Petition Chapter 7 filed by Debtor Tanya Lynn Rouse). (Piontek, Vicki) (Entered: 06/07/2025)
06/09/2025	23 (3 pgs; 2 docs)	Meeting of Creditors 341(a) meeting to be held on 07/14/2025 at 11:00 AM via Zoom Thornton-Illar - Meeting ID 451 616 4812, Passcode 6001318900, Phone 1-412-239-8484. Last day to oppose discharge is 9/12/2025. Financial Management Certificate due by 9/12/2025. Last day to oppose dischargeability due by 9/12/2025. (dpas) (Entered: 06/09/2025)
06/10/2025	24 (2 pgs)	Notice of Appearance and Request for Notice by Jeffrey Hunt Filed by Creditor Peoples Natural Gas Company LLC (Hunt, Jeffrey) (Entered: 06/10/2025)
06/11/2025	25 (6 pgs)	BNC Certificate of Mailing - Meeting of Creditors. (RE: related document(s): 23 Meeting of Creditors Chapter 7 No Asset Individual). Notice Date 06/11/2025. (Admin.) (Entered: 06/12/2025)
07/14/2025		Chapter 7 Trustee's Report of No Distribution: I, Crystal H. Thornton-Illar, having been appointed trustee of the estate of the above-named debtor(s), report that I have neither received any property nor paid any money on account of this estate; that I have made a diligent inquiry into the financial affairs of the debtor(s) and the location of the property belonging to the estate; and that there is no property available for distribution from the estate over and above that

		exempted by law. Pursuant to Fed R Bank P 5009, I hereby certify that the estate of the above-named debtor(s) has been fully administered. I request that I be discharged from any further duties as trustee. Key information about this case as reported in schedules filed by the debtor(s) or otherwise found in the case record: This case was pending for 2 months. Assets Abandoned (without deducting any secured claims): \$ 30302.00, Assets Exempt: Not Available, Claims Scheduled: \$ 89711.00, Claims Asserted: Not Applicable, Claims scheduled to be discharged without payment (without deducting the value of collateral or debts excepted from discharge): \$ 89711.00. (Thornton-Illar, Crystal) (Entered: 07/14/2025)
07/14/2025	26	Meeting of Creditors Chapter 7 Closed on 07/14/2025. (Thornton-Illar, Crystal) (Entered: 07/14/2025)
07/14/2025	27	Trustee Certification of Services Rendered Under 11 U.S.C. Section 330(e). I rendered the following service in the case and am eligible for payment under 11 U.S.C. Section 330(e): Filed a Report of No Distribution. I declare under penalty of perjury that the foregoing is true and correct. (Executed on 7/14/2025). Filed by Crystal H. Thornton-Illar (RE: related document(s): Chapter 7 Trustee's Report of No Distribution - no funds). (Thornton-Illar, Crystal) (Entered: 07/14/2025)
07/26/2025	28 (1 pg)	Personal Financial Management Course Certificate For Debtor Tanya Rouse Provided by Sage Personal Finance, 8005162759. (eFinCert) (Entered: 07/26/2025)
07/27/2025	29 (1 pg)	Financial Management Course Certificate stating that no personal financial management course is required. Filed by Debtor Tanya Lynn Rouse (Piontek, Vicki) CORRECTIVE ENTRY: THE FINANCIAL MANAGEMENT COURSE CERTIFICATE MUST BE REFILED. COUNSEL MUST ENSURE TO ENTER THE COURSE BRIEFING DATE WHEN PROMPTED SO THAT THE COMPLETION DATE IS ACCURATELY REFLECTED IN THE DOCKET TEXT. THE DATE FIELD BOX SHOULD ONLY BE LEFT BLANK IN INSTANCES WHERE THE COMPLETION OF THE COURSE IS NOT REQUIRED. Modified on 7/28/2025 (krou). (Entered: 07/27/2025)
07/28/2025	30	CORRECTIVE ENTRY: THE FINANCIAL MANAGEMENT COURSE CERTIFICATE MUST BE REFILED. COUNSEL MUST ENSURE TO ENTER THE COURSE BRIEFING DATE WHEN PROMPTED SO THAT THE COMPLETION DATE IS ACCURATELY REFLECTED IN THE DOCKET TEXT. THE DATE FIELD BOX SHOULD ONLY BE LEFT BLANK IN INSTANCES WHERE THE COMPLETION OF THE COURSE IS NOT REQUIRED. (RE: related document(s): 29 Financial Management Course filed by Debtor Tanya Lynn Rouse). (krou) (Entered: 07/28/2025)
08/01/2025	31 (1 pg)	Financial Management Course Certificate for the completion of the course received on 7/26/2025. Filed by Debtor Tanya Lynn Rouse (Piontek, Vicki) (Entered: 08/01/2025)
09/17/2025	32 (4 pgs; 2 docs)	Order Discharging Debtor. 14 Day Discharge Appeal Period ends 10/01/2025. (adiuser) (Entered: 09/17/2025)
09/19/2025	33 (6 pgs)	BNC Certificate of Mailing. (RE: related document(s): 32 Order Discharging Debtor(s)). Notice Date 09/19/2025. (Admin.) (Entered: 09/20/2025)

10/02/2025	34 (2 pgs; 2 docs)	Final Decree Signed on 10/2/2025. (ibro) (Entered: 10/02/2025)
10/02/2025	35	Bankruptcy Case Closed. (ibro) (Entered: 10/02/2025)
10/04/2025	36 (3 pgs)	BNC Certificate of Mailing. (RE: related document(s): 34 Final Decree). Notice Date 10/04/2025. (Admin.) (Entered: 10/05/2025)
10/07/2025	37 (2 pgs; 2 docs)	BNC PDF Notice Doc. No. 34 sent to UST. (ibro) (Entered: 10/07/2025)

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Transaction Receipt			
10/08/2025 13:08:15			
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Billable Pages:	4	Cost:	0.40