

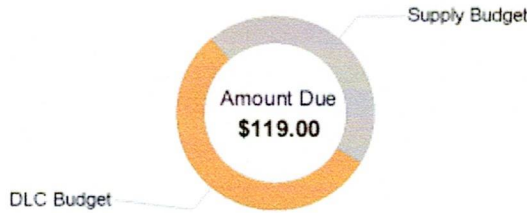


ANDREW RERKO
107 RABBIT LN
Account # 6611-023-928

Due Date	Amount Due
04/05/2022	\$119.00

Bill Summary

Bill ID: 661903071648 Date Prepared: 03/15/2022



Previous Account Balance	\$239.44
Payment(s) Received as of 03/07/2022	-\$102.00
Balance Forward	\$137.44
DLC Charges	\$76.74
Supply Charges	\$62.05
NEW ACCOUNT BALANCE	\$276.23

Current Amount Due (see Page 3 for Details)	\$119.00
AMOUNT DUE BY 04/05/2022	\$119.00

Message Center

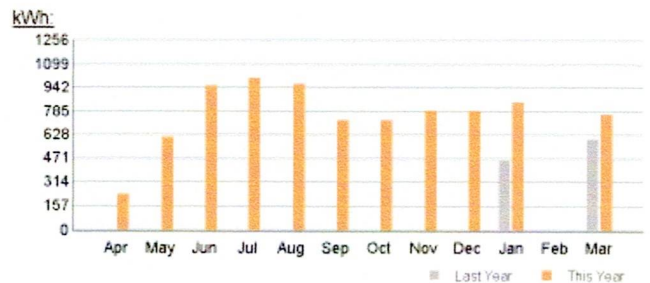
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Duquesne Light partners with Dollar Energy Fund to provide assistance to customers who struggle to pay their electric bill. If you would like to support the Dollar Energy Fund and your neighbors in need, make a tax deductible monthly pledge at DuquesneLight.com/dollar.



Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	777	27	29	36
Last Month	857	27	32	25
Same Month Last Year	613	10	59	37



Average Monthly Usage for the last 12 months: 711 kWh
Total Annual Usage for the last 12 months: 8532 kWh

Online: www.DuquesneLight.com

Phone: 412-393-7100

Billing and meter reading details on page 3

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

A late charge of 1.25% may be assessed after 2022-04-05



Account #
6611-023-928

Due Date	Amount Due
04/05/2022	\$119.00

\$

USD Amount Enclosed

ANDREW RERKO
107 RABBIT LN
MONROEVILLE PA 15146

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



66110239286 00000000000 00000276232 000000119001



ANDREW RERKO
107 RABBIT LN
Account # 6611-023-928

Due Date	Amount Due
05/04/2022	\$119.00

Bill Summary

Bill ID: 661445242398 Date Prepared: 04/13/2022



Previous Account Balance	\$276.23
Payment(s) Received as of 04/04/2022	-\$119.00
Balance Forward	\$157.23
DLC Charges	\$70.21
Supply Charges	\$55.77
NEW ACCOUNT BALANCE	\$283.21

Current Amount Due (see Page 3 for Details)	\$119.00
AMOUNT DUE BY 05/04/2022	\$119.00

Message Center

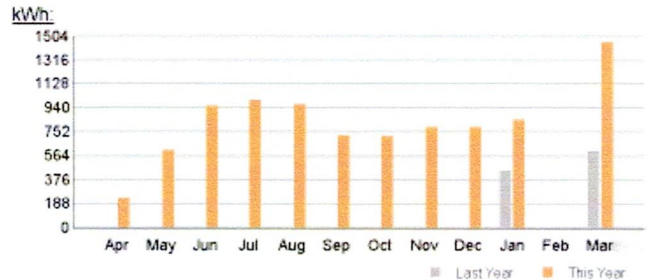
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Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	1476	25	58	38
Last Month	857	27	32	25
Same Month Last Year	613	10	59	37



Average Monthly Usage for the last 12 months: 769 kWh
Total Annual Usage for the last 12 months: 9231 kWh

Online: www.DuquesneLight.com

Phone: 412-393-7100

Billing and meter reading details on page 3

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A late charge of 1.25% may be assessed after 2022-05-04



Account #
6611-023-928

Due Date	Amount Due
05/04/2022	\$119.00

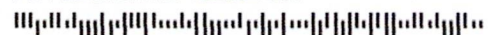
\$

USD Amount Enclosed

ANDREW RERKO
107 RABBIT LN
MONROEVILLE PA 15146

Please mail payment to:

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PITTSBURGH PA 15250-7324



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ANDREW RERKO
107 RABBIT LN

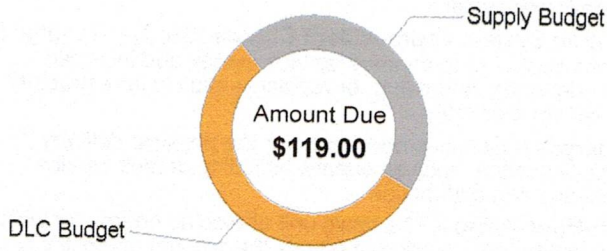
Account # 6611-023-928

Due Date	Amount Due
06/06/2022	\$119.00

Bill Summary

Bill ID: 661210487265

Date Prepared: 05/15/2022



Previous Account Balance	\$283.21
Payment(s) Received as of 05/04/2022	-\$119.00
Balance Forward	\$164.21
DLC Charges	\$71.89
Supply Charges	\$57.39
NEW ACCOUNT BALANCE	\$293.49

Current Amount Due (see Page 3 for Details)	\$119.00
AMOUNT DUE BY 06/06/2022	\$119.00

Message Center

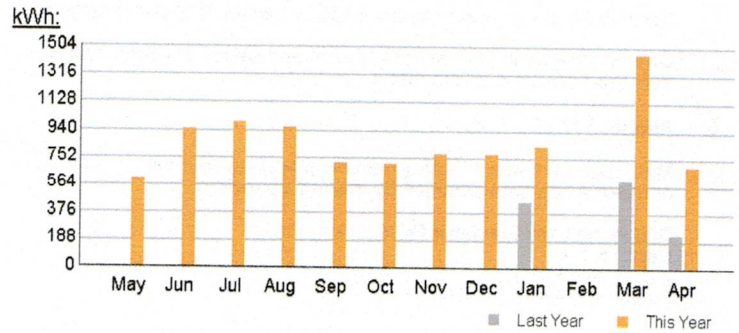
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Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	719	22	32	50
Last Month	1476	25	58	38
Same Month Last Year	244	8	31	53



Average Monthly Usage for the last 12 months: 809 kWh
Total Annual Usage for the last 12 months: 9706 kWh

Online: www.DuquesneLight.com

Phone: 412-393-7100

BI_POSTAL_20220515PRD.xml-89107-000000124

Billing and meter reading details on page 3

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

A late charge of 1.25% may be assessed after 2022-06-06



Account #
6611-023-928

Due Date	Amount Due
06/06/2022	\$119.00

\$

USD Amount Enclosed

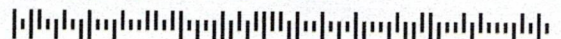
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ANDREW RERKO
107 RABBIT LN
MONROEVILLE PA 15146

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PITTSBURGH PA 15250-7324



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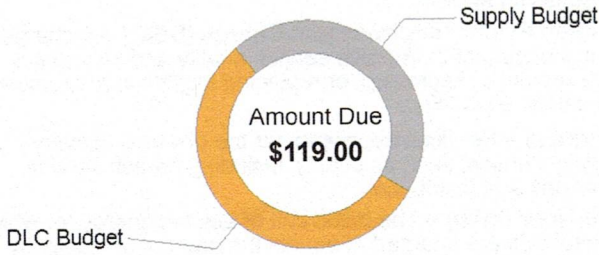
ANDREW RERKO
 107 RABBIT LN
 Account # 6611-023-928

Due Date	Amount Due
07/05/2022	\$119.00

Bill Summary

Bill ID: 661326679110 Date Prepared: 06/14/2022

Previous Account Balance	\$293.49
Payment(s) Received as of 06/13/2022	-\$119.00
Balance Forward	\$174.49
DLC Charges	\$82.99
Supply Charges	\$73.61
NEW ACCOUNT BALANCE	\$331.09
Current Amount Due (see Page 3 for Details)	\$119.00
AMOUNT DUE BY 07/05/2022	\$119.00



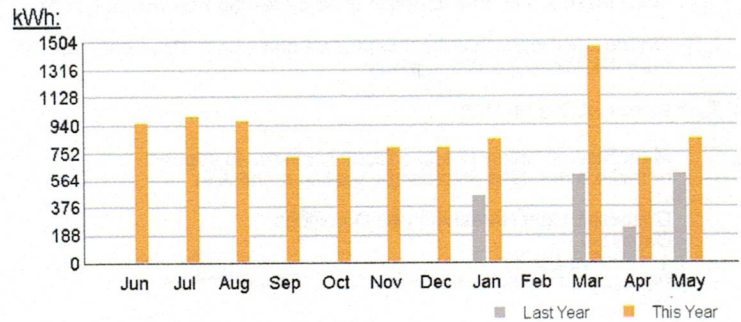
Message Center

Please note that Duquesne Light Company recently updated its privacy policy to incorporate minor clarifications. The Company takes seriously its responsibility to protect customer information and the policy explains how it collects, uses, shares, stores, and protects customer information. The policy also provides information about the DLC website and mobile applications. To access the full text of the policy, including ways to contact the Company with any questions or concerns about the policy, please visit: DuquesneLight.com/privacy.

Signing up for our e-Bill program is fast and easy! Enroll today at DuquesneLight.com/ebill.

Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	853	28	30	67
Last Month	719	22	32	55
Same Month Last Year	623	21	30	70



Average Monthly Usage for the last 12 months: 828 kWh
 Total Annual Usage for the last 12 months: 9937 kWh

BI_POSTAL_20220614PRD.xml-88589-000000121

Online: www.DuquesneLight.com

Phone: 412-393-7100

Billing and meter reading details on page 3

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

A late charge of 1.25% may be assessed after 2022-07-05

Due Date	Amount Due
07/05/2022	\$119.00

\$

USD Amount Enclosed



Account #
6611-023-928

044295 000000121

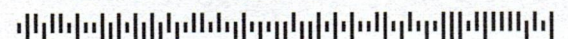


ANDREW RERKO
 107 RABBIT LN
 MONROEVILLE PA 15146



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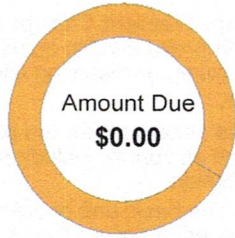


ANDREW RERKO
107 RABBIT RUN LN

Account # 6611-023-928

Due Date	Amount Due
06/05/2023	\$0.00

Bill Summary



Bill ID: 661610314686

Date Prepared: 05/15/2023

Previous Account Balance	-\$208.66
Payment(s) Received as of 05/08/2023	-\$163.00
Balance Forward	-\$371.66
DLC Charges	\$12.49
NEW ACCOUNT BALANCE	-\$359.17
AMOUNT DUE BY 06/05/2023	\$0.00

Message Center

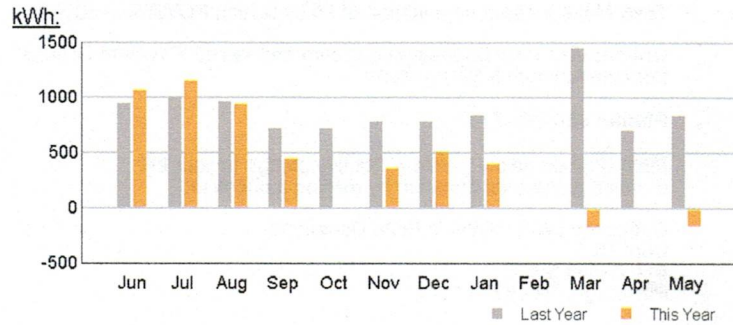
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Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	-168	0	29	53
Last Month	-180	2	61	41
Same Month Last Year	853	28	30	69



Average Monthly Usage for the last 12 months: 389 kWh
Total Annual Usage for the last 12 months: 4666 kWh

BI_POSTAL_20230515PRD.xml-39437-000010232

Online: www.DuquesneLight.com

Phone: 888-393-7100

Billing and meter reading details on page 3

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

A late charge of 1.25% may be assessed after 2023-06-05



Account #
6611-023-928

Due Date	Amount Due
06/05/2023	\$0.00

\$

USD Amount Enclosed

019719 000010232



ANDREW RERKO
107 RABBIT RUN LN
MONROEVILLE PA 15146-1241



Please mail payment to:

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PO BOX 371324
PITTSBURGH PA 15250-7324

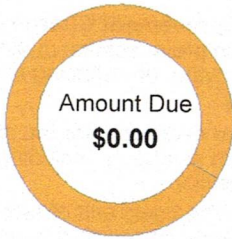




ANDREW RERKO
 107 RABBIT RUN LN
 Account # 6611-023-928

Due Date	Amount Due
08/07/2023	\$0.00

Bill Summary



Bill ID: 661842447359 Date Prepared: 07/16/2023

Previous Account Balance	-\$401.82
Payment(s) Received	\$0.00
Balance Forward	-\$401.82
DLC Charges	\$12.65
NEW ACCOUNT BALANCE	-\$389.17
AMOUNT DUE BY 08/07/2023	\$0.00

Message Center

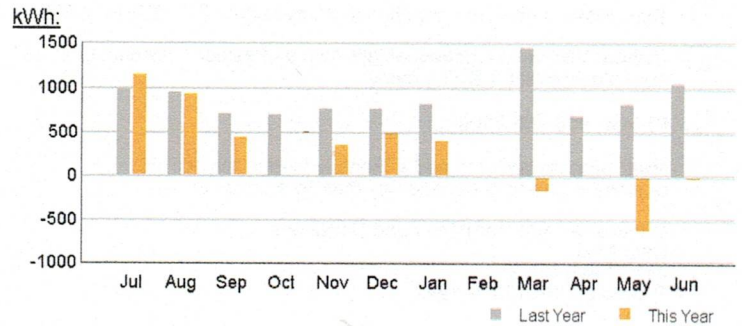
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Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	-48	0	32	61
Last Month	-632	0	59	56
Same Month Last Year	1084	36	30	76



Average Monthly Usage for the last 12 months: 256 kWh
 Total Annual Usage for the last 12 months: 3070 kWh

Online: www.DuquesneLight.com

Phone: 888-393-7100

BL_POSTAL_20230716PRD.xml-38309-000010124

Billing and meter reading details on page 3

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

A late charge of 1.25% may be assessed after 2023-08-07



Account #
6611-023-928

Due Date	Amount Due
08/07/2023	\$0.00

\$

USD Amount Enclosed

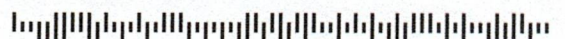
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ANDREW RERKO
 107 RABBIT RUN LN
 MONROEVILLE PA 15146-1241

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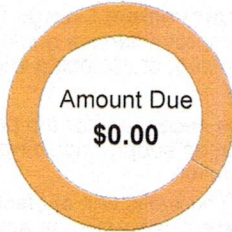




ANDREW RERKO
107 RABBIT RUN LN
Account # 6611-023-928

Due Date	Amount Due
09/05/2023	\$0.00

Bill Summary



Bill ID: 661329064551 Date Prepared: 08/14/2023

Previous Account Balance	-\$389.17
Payment(s) Received	\$0.00
Balance Forward	-\$389.17
DLC Charges	\$12.65
NEW ACCOUNT BALANCE	-\$376.52
AMOUNT DUE BY 09/05/2023	\$0.00

Message Center

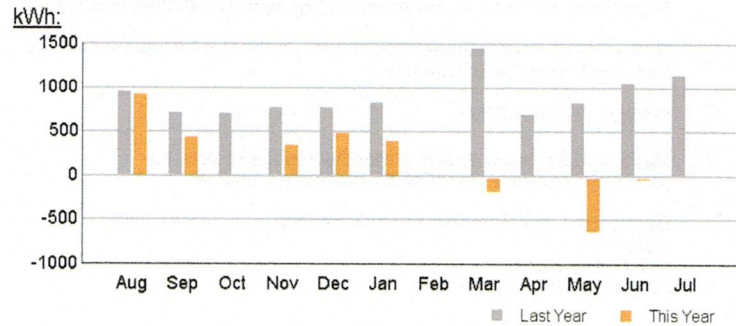
Never touch a downed power line or anything that is in contact with it! It can carry an electric current causing serious injury or possibly death. Call Duquesne Light Company's emergency number – 412-393-7000 – to report downed wires, accidents involving utility poles or power lines or any other hazardous situation. We answer 24/7. For more information, go to DuquesneLight.com/downedlines.

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Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	40	0	29	73
Last Month	-48	0	32	73
Same Month Last Year	1175	38	31	68



Average Monthly Usage for the last 12 months: 161 kWh
Total Annual Usage for the last 12 months: 1935 kWh

BI_POSTAL_20230814PRD.xml-39533-000010474

Online: www.DuquesneLight.com

Phone: 888-393-7100

Billing and meter reading details on page 3

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

A late charge of 1.25% may be assessed after 2023-09-05



Account #
6611-023-928

Due Date	Amount Due
09/05/2023	\$0.00

\$

USD Amount Enclosed

019767 000010474

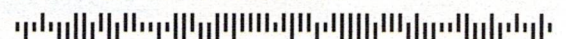


ANDREW RERKO
107 RABBIT RUN LN
MONROEVILLE PA 15146-1241



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PO BOX 371324
PITTSBURGH PA 15250-7324



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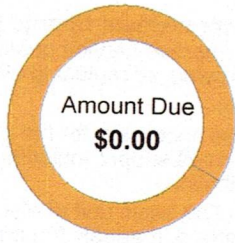


ANDREW RERKO
107 RABBIT RUN LN

Account # 6611-023-928

Due Date	Amount Due
11/02/2023	\$0.00

Bill Summary



Bill ID: 661989677557 Date Prepared: 10/12/2023

Previous Account Balance	-\$363.87
Payment(s) Received	\$0.00
Balance Forward	-\$363.87
DLC Charges	\$12.84
NEW ACCOUNT BALANCE	-\$351.03
AMOUNT DUE BY 11/02/2023	\$0.00

Message Center

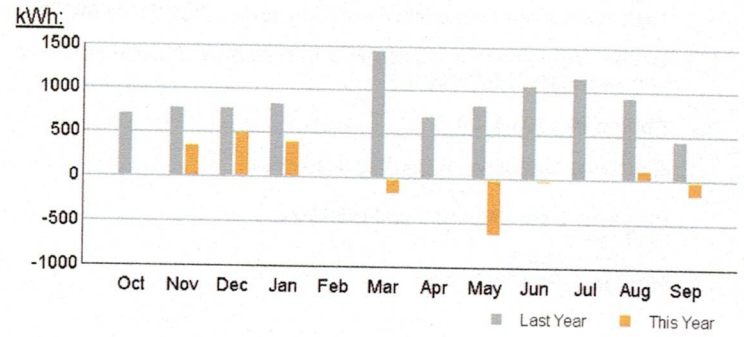
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Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	-178	0	29	60
Last Month	127	0	30	74
Same Month Last Year	464	24	19	63



Average Monthly Usage for the last 12 months: 38 kWh
Total Annual Usage for the last 12 months: 462 kWh

Online: www.DuquesneLight.com

Phone: 888-393-7100

BI_POSTAL_20231012PRD.xml-38713-000010078

Billing and meter reading details on page 3

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

A late charge of 1.25% may be assessed after 2023-11-02



Account #
6611-023-928

Due Date	Amount Due
11/02/2023	\$0.00

\$

USD Amount Enclosed

019357 000010078
ANDREW RERKO
107 RABBIT RUN LN
MONROEVILLE PA 15146-1241

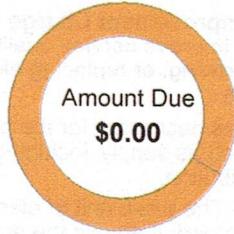
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PITTSBURGH PA 15250-7324



ANDREW RERKO
 107 RABBIT RUN LN
 Account # 6611-023-928

Due Date	Amount Due
12/04/2023	\$0.00

Bill Summary



Bill ID: 661275285861 Date Prepared: 11/12/2023

Previous Account Balance	-\$351.03
Payment(s) Received	\$0.00
Balance Forward	-\$351.03
DLC Charges	\$12.84
NEW ACCOUNT BALANCE	-\$338.19
AMOUNT DUE BY 12/04/2023	\$0.00

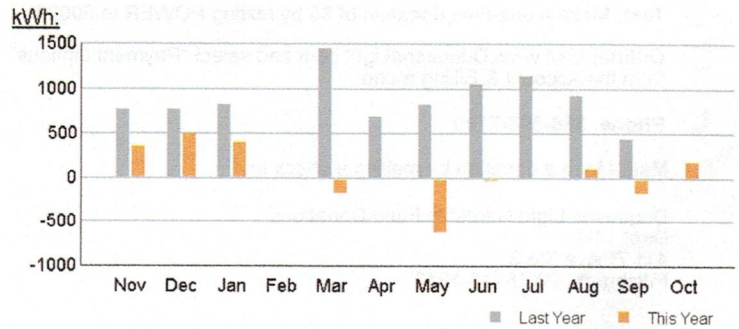
Message Center

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Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	202	0	31	49
Last Month	-178	0	29	64
Same Month Last Year	15	0	41	53



Average Monthly Usage for the last 12 months: 54 kWh
 Total Annual Usage for the last 12 months: 649 kWh

Online: www.DuquesneLight.com

Phone: 888-393-7100

BI_POSTAL_20231112PRD.xml-37949-000010069
 Billing and meter reading details on page 3

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

A late charge of 1.25% may be assessed after 2023-12-04



Account #
6611-023-928

Due Date	Amount Due
12/04/2023	\$0.00

\$

USD Amount Enclosed

018975 000010069



ANDREW RERKO
 107 RABBIT RUN LN
 MONROEVILLE PA 15146-1241

Please mail payment to:

DUQUESNE LIGHT COMPANY
 PO BOX 371324
 PITTSBURGH PA 15250-7324

