



# Duquesne Light Company - Statement of Account

Prepared: Dec 18, 2020

Account #: 6139078947

Name: THANKACHAN,KARUN

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

Premise ID	Service Address
0516300827	2715 MURRAY AVE APT 310, PITTSBURGH, PA 15217
9808320053	5600 5TH AVE APT 112, PITTSBURGH, PA 15232

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
12/22/19	Bill - Actual	9808320053	1/13/20	12/21/19	32	2,488.42	79.16	\$23.70	\$23.70	\$23.70	\$23.70
1/13/20	Payment							-\$23.70	\$0.00	-\$23.70	\$0.00
1/22/20	Bill - Actual	9808320053	2/18/20	1/21/20	31	2,561.42	73.00	\$22.45	\$22.45	\$22.45	\$22.45
2/18/20	Payment							-\$22.45	\$0.00	-\$22.45	\$0.00
2/20/20	Bill - Actual	9808320053	3/16/20	2/19/20	29	2,627.11	65.70	\$26.41	\$26.41	\$26.41	\$26.41
3/16/20	Payment							-\$26.41	\$0.00	-\$26.41	\$0.00
3/23/20	Bill - Actual	9808320053	4/13/20	3/21/20	31	2,712.96	85.84	\$29.19	\$29.19	\$29.19	\$29.19
4/13/20	Payment							-\$29.19	\$0.00	-\$29.19	\$0.00
4/22/20	Bill - Actual	9808320053	5/14/20	4/21/20	31	2,828.11	115.15	\$34.99	\$34.99	\$34.99	\$34.99
5/14/20	Payment							-\$34.99	\$0.00	-\$34.99	\$0.00
5/21/20	Bill - Actual	9808320053	6/15/20	5/20/20	29	2,933.41	105.30	\$33.10	\$33.10	\$33.10	\$33.10
6/15/20	Payment							-\$33.10	\$0.00	-\$33.10	\$0.00

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
6/23/20	Bill - Actual	9808320053	7/14/20	6/21/20	32	3,108.86	175.45	\$46.55	\$46.55	\$46.55	\$46.55
7/14/20	Payment							-\$46.55	\$0.00	-\$46.55	\$0.00
7/27/20	Bill - Actual	9808320053, 0516300827	8/18/20	7/26/20	35	4,775.47	341.62	\$76.21	\$76.21	\$76.21	\$76.21
8/18/20	Payment							-\$76.21	\$0.00	-\$76.21	\$0.00
8/25/20	Bill - Actual	9808320053, 0516300827	9/16/20	8/24/20	29	5,054.83	279.94	\$55.23	\$55.23	\$55.23	\$55.23
9/16/20	Payment							-\$55.23	\$0.00	-\$55.23	\$0.00
9/25/20	Bill - Actual	0516300827	10/15/20	9/23/20	30	5,291.82	236.99	\$46.89	\$46.89	\$46.89	\$46.89
10/15/20	Payment							-\$46.89	\$0.00	-\$46.89	\$0.00
10/25/20	Bill - Actual	0516300827	11/16/20	10/24/20	31	5,497.19	205.38	\$42.66	\$42.66	\$42.66	\$42.66
10/29/20	Deposit Interest							-\$3.43	\$39.23	-\$3.43	\$39.23
11/17/20	Payment							-\$42.66	\$0.00	-\$42.66	-\$3.43
11/25/20	Bill - Actual	0516300827	12/15/20	11/23/20	30	5,702.97	205.78	\$42.72	\$39.29	\$42.72	\$39.29
12/2/20	Deposit Refund plus Interest							-\$66.31	\$0.00	-\$66.31	-\$27.02
12/15/20	Payment							-\$39.29	\$0.00	-\$39.29	-\$66.31