



# Duquesne Light Company - Statement of Account

Prepared: Jun 5, 2019

Account #: 3383640000

Name: TOST,TANYA L

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

Premise ID	Service Address
3383640441	1518 LURAY DR, PITTSBURGH, PA 15239

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
6/5/18	Late Payment Charge							\$1.29	\$104.63	\$1.29	\$104.63
6/6/18	Payment							-\$103.34	\$1.29	-\$103.34	\$1.29
6/10/18	Bill - Actual	3383640441	7/2/18	6/9/18	32	21,010.90	1,226.14	\$185.50	\$186.79	\$185.50	\$186.79
7/9/18	Late Payment Charge							\$2.32	\$189.11	\$2.32	\$189.11
7/10/18	Bill - Actual	3383640441	7/31/18	7/9/18	30	22,536.91	1,526.01	\$228.08	\$417.19	\$228.08	\$417.19
7/13/18	Payment							-\$186.79	\$230.40	-\$186.79	\$230.40
8/6/18	Late Payment Charge							\$2.85	\$233.25	\$2.85	\$233.25
8/9/18	Bill - Actual	3383640441	8/30/18	8/8/18	30	23,874.48	1,337.57	\$201.68	\$434.93	\$201.68	\$434.93
8/14/18	Payment							-\$230.40	\$204.53	-\$230.40	\$204.53
9/5/18	Payment							-\$204.53	\$0.00	-\$204.53	\$0.00
9/10/18	Bill - Actual	3383640441	10/1/18	9/9/18	32	25,286.33	1,411.85	\$212.07	\$212.07	\$212.07	\$212.07
10/8/18	Late Payment Charge							\$2.66	\$214.73	\$2.66	\$214.73
10/9/18	Bill - Actual	3383640441	10/30/18	10/8/18	29	26,248.91	962.59	\$148.91	\$363.64	\$148.91	\$363.64

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
10/16/18	Payment							-\$212.07	\$151.57	-\$212.07	\$151.57
11/5/18	Late Payment Charge							\$1.86	\$153.43	\$1.86	\$153.43
11/7/18	Payment							-\$151.57	\$1.86	-\$151.57	\$1.86
11/7/18	Bill - Actual	3383640441	11/28/18	11/6/18	29	26,823.70	574.79	\$93.14	\$95.00	\$93.14	\$95.00
12/4/18	Late Payment Charge							\$1.16	\$96.16	\$1.16	\$96.16
12/6/18	Payment							-\$95.00	\$1.16	-\$95.00	\$1.16
12/9/18	Bill - Actual	3383640441	12/31/18	12/8/18	32	27,360.83	537.13	\$87.92	\$89.08	\$87.92	\$89.08
12/21/18	2018 Tax Refund - Residential							-\$25.49	\$63.59	-\$25.49	\$63.59
1/8/19	Late Payment Charge							\$0.79	\$64.38	\$0.79	\$64.38
1/9/19	Bill - Actual	3383640441	1/30/19	1/8/19	31	28,082.01	721.19	\$112.15	\$176.53	\$112.15	\$176.53
1/11/19	Payment							-\$89.08	\$87.45	-\$89.08	\$87.45
2/5/19	Payment							-\$87.45	\$0.00	-\$87.45	\$0.00
2/10/19	Bill - Actual	3383640441	3/4/19	2/9/19	32	28,765.88	683.87	\$110.89	\$110.89	\$110.89	\$110.89
3/11/19	Late Payment Charge							\$1.39	\$112.28	\$1.39	\$112.28
3/11/19	Bill - Actual	3383640441	4/1/19	3/10/19	29	29,285.87	519.99	\$87.29	\$199.57	\$87.29	\$199.57
3/12/19	Payment							-\$138.70	\$60.87	-\$138.70	\$60.87
4/8/19	Late Payment Charge							\$0.76	\$61.63	\$0.76	\$61.63
4/9/19	Bill - Actual	3383640441	4/30/19	4/8/19	29	29,788.21	502.34	\$84.50	\$146.13	\$84.50	\$146.13
4/16/19	Payment							-\$88.68	\$57.45	-\$88.68	\$57.45
5/6/19	Late Payment Charge							\$0.72	\$58.17	\$0.72	\$58.17
5/9/19	Payment							-\$57.45	\$0.72	-\$57.45	\$0.72
5/9/19	Bill - Actual	3383640441	5/30/19	5/8/19	30	30,327.51	539.30	\$89.82	\$90.54	\$89.82	\$90.54