



Duquesne Light Company - Statement Of Account

Prepared: September 12, 2022

Page: 1 of 1

Account #:	8357371610
Name:	PRATIK,JOSHI

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

Premise ID	Service Address
0383130120	5615 HEMPSTEAD RD APT 202, PITTSBURGH, PA 15217

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
05/25/22	05/25/22	Bill - Actual	0383130120	06/15/22	05/25/22	13	13,455.72	44.45	\$12.64	\$12.64	\$12.64	\$12.64
06/15/22	06/26/22	Payment							-\$12.64	\$0.00	-\$12.64	\$0.00
06/26/22	06/26/22	Bill - Actual	0383130120	07/18/22	06/26/22	32	13,535.47	79.75	\$26.33	\$26.33	\$26.33	\$26.33
07/18/22	07/26/22	Payment							-\$26.33	\$0.00	-\$26.33	\$0.00
07/26/22	07/26/22	Bill - Actual	0383130120	08/16/22	07/26/22	30	13,622.85	87.38	\$27.89	\$27.89	\$27.89	\$27.89
08/16/22	08/24/22	Payment							-\$27.89	\$0.00	-\$27.89	\$0.00
08/24/22	08/24/22	Bill - Actual	0383130120	09/14/22	08/24/22	29	13,684.61	61.76	\$23.39	\$23.39	\$23.39	\$23.39