



Customer Name and Service Address:
 FRANCINE P DAY
 1709 ELLSWORTH AVE
 CARNEGIE, PA 15106-3908

Account Number [REDACTED]
 Rate: RS-Residential Service
 Date Prepared: 02/15/12

Meter Reading Usage Information

Next Scheduled Meter Reading Date: March 14, 2012

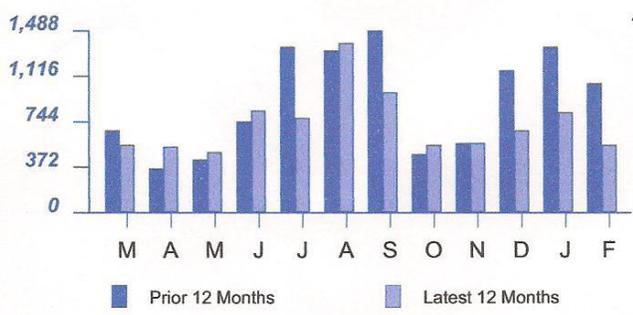
Meter Read Information for Meter Number: G74263340
 Present: Feb 14, 2012 - Actual 1509
 Prior: Jan 16, 2012 - Actual 1462
Difference 47
 Your Meter Multiplier x 12
Total kWh Used 564

Electric Usage:

Comparing Your Usage

	Feb 11	Feb 12
Avg. kWh Per Day	34	19
Avg. Temperature (F)	26	33
YTD Usage (kWh)	2,436	1,392

kWh



Average Monthly Usage for the past 12 months is 733 kWh.
 Total Annual Usage for the past 12 months is 8,796 kWh.
 For comparison to other electric suppliers--your supply/generation and transmission **Price to Compare** is 9.32 cents/kWh.

Summary

Prior Billing Information
 Amount of Last Bill \$235.28
Total Amount Owed From Your Last Bill \$235.28
 DLC Basic Service Charges 90.53
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$325.81
TOTAL BUDGET PAYMENT PLAN AMOUNT \$361.98

ACTUAL METER READING BILL

See following pages for more detailed information.
 Please contact us at 1-412-393-7100 with any billing questions before the due date on your bill.
Help Our Neighbors. Give to the Dollar Energy Fund to help people without heat or light. Please add \$1.00 to your payment or make a monthly pledge at www.duquesnelight.com. Your gift is tax deductible.

Estimated Gross Receipts Tax \$5.17	Estimated PA State Taxes \$5.96	Late Charge after Mar 7, 2012 \$4.01	Payment Due Mar 7, 2012	To Join the Budget Payment Plan see the message on page 3	Amount Due \$325.81
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Please return this portion with your payment. Please enclose check facing forward. Make payment payable to Duquesne Light Company.

Account Number
 [REDACTED]

PLEASE PAY THIS AMOUNT BY Mar 7, 2012
\$325.81

\$

Make account changes or pledge to the Dollar Energy Fund on the back-check box.

Amount Enclosed

FRANCINE P DAY
 1709 ELLSWORTH AVE.
 CARNEGIE, PA 15106-3908

DUQUESNE LIGHT COMPANY
 PAYMENT PROCESSING CENTER
 PITTSBURGH, PA 15267-0001



Customer Name and Service Address:
 FRANCINE P DAY
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 CARNEGIE, PA 15106-3908

Account Number [REDACTED]

Rate: RS-Residential Service

Duquesne Light Company Information	Duquesne Light Company Basic Service Charges																																												
<p>Important Information: \$\$\$ Low Income Home Energy Assistance Program Funds are available. Please call (412)562-0330 for an application today! \$\$\$</p> <p>Watt Choices: Duquesne Light's WATT CHOICES offers a variety of energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com or call 1-888-WATTLEY.</p> <p>Need to call us? Moving? Billing Questions? For quicker access, call us Tuesday, Wednesday or Thursday afternoons.</p> <p>CREDIT/COLLECTION: YOUR ACCOUNT IS PAST DUE. TO AVOID POSSIBLE TERMINATION OF ELECTRIC SERVICE, PLEASE PAY THE ACCOUNT BALANCE SHOWN.</p> <p>Join Budget Payment Plan. Each month, we review your electric usage history to calculate your budget amount. On the Budget Plan, you will pay a budget amount for 11 months. The 12th budget bill will show the difference between your actual monthly charges and the budget amounts you paid. To join the Budget Payment Plan, please pay this Budget Bill No. 1 - \$361.98.</p> <p>Supplier Change. You have selected Ambit Energy to serve as your electricity provider. This change in supplier will begin with your next bill. Duquesne Light Company will continue to provide all your customer services.</p>	<table border="0"> <tr> <td colspan="2">Adjustments</td> <td></td> <td></td> </tr> <tr> <td>Late Payment Charge on Bill Due 02/07/12</td> <td></td> <td style="text-align: right;">2.92</td> <td></td> </tr> <tr> <td>Total Adjustments</td> <td></td> <td></td> <td style="text-align: right;">\$2.92</td> </tr> <tr> <td colspan="2">Current Charges</td> <td></td> <td></td> </tr> <tr> <td>Customer Charge</td> <td></td> <td style="text-align: right;">7.92</td> <td></td> </tr> <tr> <td>Supply</td> <td>564 kWh@ 7.8600'</td> <td style="text-align: right;">44.33</td> <td></td> </tr> <tr> <td>Transmission</td> <td>564 kWh@ 1.4583'</td> <td style="text-align: right;">8.22</td> <td></td> </tr> <tr> <td>Distribution</td> <td>564 kWh@ 4.8467'</td> <td style="text-align: right;">27.34</td> <td></td> </tr> <tr> <td>Pennsylvania Tax Adjustment</td> <td></td> <td style="text-align: right;">-0.20</td> <td></td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td style="text-align: right;">87.61</td> </tr> <tr> <td>Total DLC Basic Service Charges</td> <td></td> <td></td> <td style="text-align: right;">\$90.53</td> </tr> </table>	Adjustments				Late Payment Charge on Bill Due 02/07/12		2.92		Total Adjustments			\$2.92	Current Charges				Customer Charge		7.92		Supply	564 kWh@ 7.8600'	44.33		Transmission	564 kWh@ 1.4583'	8.22		Distribution	564 kWh@ 4.8467'	27.34		Pennsylvania Tax Adjustment		-0.20		Total Current Charges			87.61	Total DLC Basic Service Charges			\$90.53
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April Bill- After the switch to Ambit



Customer Name and Service Address:
 FRANCINE P DAY
 1709 ELLSWORTH AVE
 CARNEGIE, PA 15106-3908

Account Number [REDACTED]
 Rate: RS-Residential Service
 Date Prepared: 03/15/12

www.duquesnelight.com
 1-412-393-7100

Meter Reading Usage Information

Next Scheduled Meter Reading Date: April 13, 2012

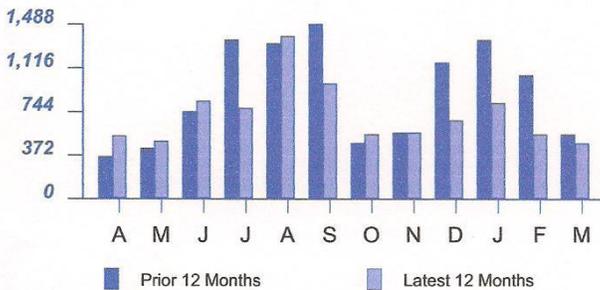
Meter Read Information for Meter Number: G74263340
 Present: Mar 14, 2012 - Actual 1549
 Prior: Feb 14, 2012 - Actual 1509
Difference 40
 Your Meter Multiplier x 12
Total kWh Used 480

Electric Usage:

Comparing Your Usage

	Mar 11	Mar 12
Avg. kWh Per Day	19	16
Avg. Temperature (F)	37	42
YTD Usage (kWh)	3,000	1,872

kWh



Average Monthly Usage for the past 12 months is 726 kWh.
 Total Annual Usage for the past 12 months is 8,712 kWh.
 For comparison to other electric suppliers--your supply/generation and transmission **Price to Compare** is 9.32 cents/kWh.

Summary

Prior Billing Information
 Amount of Last Bill \$325.81
 Payment(s) Received as of 02/23/12 -110.20
Total Amount Owed From Your Last Bill \$215.61

DLC Basic Service Charges 33.67
 Supplier Basic Service Charges 40.27

TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$289.55

TOTAL BUDGET PAYMENT PLAN AMOUNT \$358.78

ACTUAL METER READING BILL

See following pages for more detailed information.
 Please contact us at 1-412-393-7100 with any billing questions before the due date on your bill.

Help Our Neighbors. Give to the Dollar Energy Fund to help people without heat or light. Please add \$1.00 to your payment or make a monthly pledge at www.duquesnelight.com. Your gift is tax deductible.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge after Apr 5, 2012	Payment Due	To Join the Budget Payment Plan see the message on page 3	Amount Due
\$4.05	\$7.31	\$3.54	Apr 5, 2012		\$289.55

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

Account Number [REDACTED] PLEASE PAY THIS AMOUNT BY **Apr 5, 2012**
\$289.55

\$

Make account changes or pledge to the Dollar Energy Fund on the back-check box.

Amount Enclosed

FRANCINE P DAY
 1709 ELLSWORTH AVE.
 CARNEGIE, PA 15106-3908

DUQUESNE LIGHT COMPANY
 PAYMENT PROCESSING CENTER
 PITTSBURGH, PA 15267-0001



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<p>Ambit Energy 1801 N. Lamar St. Suite 200 Dallas, TX 75202</p> <p>For questions regarding the supplier portion of your bill, call Ambit Energy at 877-282-6248.</p> <ul style="list-style-type: none"> ▪ Generation/Supply prices and charges are set by the electric generation supplier you have chosen. ▪ The Public Utility Commission regulates distribution prices and services. ▪ The Federal Energy Regulatory Commission regulates transmission prices and services. 	<p>Current Charges</p> <table border="0"> <tr> <td>Generation & Transmission</td> <td style="text-align: right;">37.63</td> <td></td> </tr> <tr> <td>Sales Tax 480 kWh@ 7.8400'</td> <td style="text-align: right;">2.64</td> <td></td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td style="text-align: right;">40.27</td> </tr> </table> <p>Total Supplier Basic Service Charges \$40.27</p> <p>Duquesne Light collecting all charges on monthly bill. Duquesne Light is now responsible for the collection of the total account balance of your monthly electric bill. Any unpaid charges related to either the generation or delivery service portion of your bill will be subject to our collection activity, which includes the possible termination of service.</p>	Generation & Transmission	37.63		Sales Tax 480 kWh@ 7.8400'	2.64		Total Current Charges		40.27									
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