

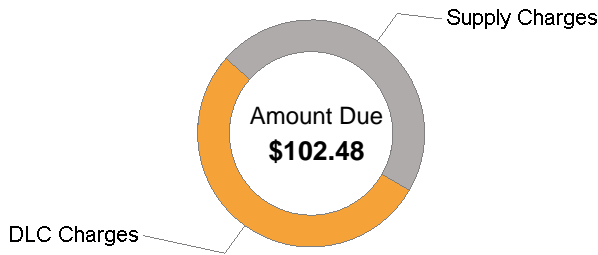


SEAN SAMPLE
 123 MAIN ST
 Account # 1111-111-111

Due Date	Amount Due
10/26/2023	\$102.48

Bill Summary

Bill ID: 000000000000 Date Prepared: 10/05/2023



Previous Account Balance	\$122.28
Payment(s) Received as of 09/27/2023	-\$122.28
Balance Forward	\$0.00
DLC Charges	\$54.48
Supply Charges	\$48.00
AMOUNT DUE BY 10/26/2023	\$102.48

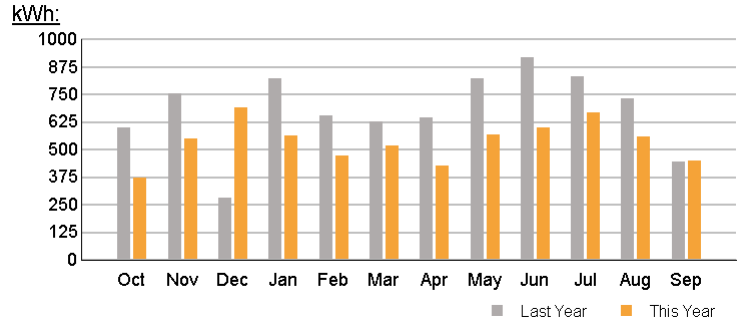
Message Center

Duquesne Light Company 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	461	16	29	0
Last Month	568	19	30	43
Same Month Last Year	454	16	29	63



Average Monthly Usage for the last 12 months: 546 kWh
 Total Annual Usage for the last 12 months: 6550 kWh

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 2023-10-26



Account #
1111-111-111

Due Date	Amount Due
10/26/2023	\$102.48

\$ **DO NOT PAY**

USD Amount Enclosed

SEAN SAMPLE
 123 MAIN ST
 PITTSBURGH, PA 15222

Please mail payment to:

DUQUESNE LIGHT COMPANY
 PO BOX 371324
 PITTSBURGH PA 15250-7324



DO NOT PAY, YOUR AUTOPAY PAYMENT OF \$102.48 WILL BE PROCESSED ON 10/26/2023